

COST DOCUMENTATION PACKAGE

TRONOX NAUM, NM SITE A6KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

CAROLYN RAGON

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DN: c=US, o=U.S. Government, ou=Environmental
Protection Agency, cn=CAROLYN RAGON,
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Date: 2021.01.29 06:26:10 -06'00'

Prepared By:

Carolyn Ragon
Accountant

Certified By Financial Management Office

Itemized Cost Summary

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

REGIONAL PAYROLL COSTS	\$210,055.88
REGIONAL TRAVEL COSTS	\$24,039.66
ENFORCEMENT SUPPORT SERVICES (ESS)	
ARS ALEUNT REMEDIATION, LLC (EPS51701)	\$193.15
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
NM ENVIRONMENT DEPARTMENT (V01F06501)	\$8,219.21
NM ENVIRONMENT DEPARTMENT (V01F06601)	\$22,646.49
TECHNICAL SERVICES AND SUPPORT	
WESTON SOLUTIONS, INC. (EPS51702)	\$208,741.70
EPA INDIRECT COSTS	\$254,719.04
Total Site Costs:	\$728,615.13

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ATKINS, BLAKE	2020	08	0.50	48.32
		10	2.00	193.27
		11	16.00	1,546.22
		12	0.75	72.48
		13	1.50	144.97
		14	3.75	362.41
		15	1.00	96.64
		16	0.50	48.32
		17	0.50	48.32
		18	1.00	96.64
		19	1.25	120.80
		20	1.00	96.64
		21	1.00	96.72
		22	1.25	120.80
		23	1.50	144.96
		24	0.25	24.16
		25	1.00	96.64
			<u>34.75</u>	<u>\$3,358.31</u>
BROOKS, JANET	2020	11	38.00	2,993.33
		12	14.00	1,102.81
		13	2.25	177.25
		15	2.50	196.91
		16	1.00	78.78
		18	1.00	78.78
		19	1.00	78.78
		20	2.00	157.53
		21	1.50	118.34
		22	2.00	157.53
		24	1.00	78.78
			<u>66.25</u>	<u>\$5,218.82</u>
CARROLL, CRAIG	2019	26	2.25	224.47
	2020	02	2.00	202.94
		03	1.00	101.47
		04	2.00	198.16
		05	1.25	121.42

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARROLL, CRAIG	2020	06	1.25	121.42
		08	5.50	576.43
		09	1.00	104.81
		10	5.75	602.65
		11	3.50	366.82
		12	3.75	393.03
		13	1.00	104.81
		14	6.00	628.82
		15	4.00	419.22
		16	4.00	419.22
		17	2.00	209.62
		18	3.50	366.81
		19	9.50	995.64
		20	3.50	366.82
		21	10.25	1,075.60
		22	7.50	786.04
		23	12.50	1,310.04
		24	0.50	52.41
			93.50	\$9,748.67
COOK, BRENDA	2020	17	1.50	134.51
			1.50	\$134.51
FOUNTAIN, AUDRA	2020	02	2.00	124.97
		05	4.50	281.18
		07	1.75	109.37
			8.25	\$515.52
JOHNSON, DAWN BEHN, LYDIA	2020	10	3.75	355.14
		16	1.50	142.07
			5.25	\$497.21
MEYER, JOHN	2020	11	16.00	1,724.00
		12	1.00	107.74
		14	5.00	538.74
		15	2.00	215.50
		16	3.00	323.24
		17	3.00	327.40

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MEYER, JOHN	2020	18	1.00	110.57
		19	2.50	276.43
		20	3.00	331.70
		22	1.00	110.57
		23	1.50	165.86
		25	1.50	165.86
			40.50	\$4,397.61
MILBURN, ANNA	2020	13	34.00	2,893.70
TREINIES, ANNA		14	9.50	808.52
		15	34.00	2,893.70
		16	7.50	639.65
		17	6.00	511.73
		18	3.00	255.85
		19	27.00	2,302.75
		20	10.50	895.51
		21	15.50	1,323.60
		22	13.00	1,108.75
		23	31.00	2,643.92
		24	7.50	639.66
		25	4.00	341.17
			202.50	\$17,258.51
MZEE, NABIL	2020	19	21.00	728.64
		20	13.00	451.05
		22	6.00	208.22
		23	2.00	69.40
		25	2.00	69.40
			44.00	\$1,526.71
PATEL, ANISH	2019	26	47.00	1,678.70
		27	2.00	71.44
	2020	01	53.50	1,910.89
		04	1.00	43.37
		06	56.00	2,429.97
		07	7.50	323.68
		08	22.00	1,153.35

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Regional Payroll Costs

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TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
PATEL, ANISH	2020	09	4.00	209.70
		10	25.00	1,310.63
		11	32.00	1,677.57
		12	33.50	1,756.23
		13	17.00	891.21
		14	16.00	838.82
		15	19.00	996.09
		16	23.00	1,205.78
		17	13.50	707.72
		18	27.50	1,441.67
		19	35.00	1,834.83
		20	23.50	1,231.96
		21	25.50	1,337.66
		22	37.50	1,965.92
		23	32.50	1,703.76
		24	34.00	1,782.86
		25	30.50	1,599.56
				<hr/>
		618.00	\$30,103.37	
PETERSEN, JAY	2019	26	2.00	164.26
			<hr/>	<hr/>
			2.00	\$164.26
RAGON, CAROLYN	2020	02	4.00	330.92
STAUDER, CAROLYN A.		03	6.25	517.07
		04	1.25	103.40
		05	2.50	206.83
		06	3.75	310.24
		08	2.75	235.11
		<hr/>	<hr/>	
			20.50	\$1,703.57
RAUSCHER, JON	2019	26	0.25	22.16
	2020	10	0.25	23.30
		12	4.50	419.23
		13	6.00	558.96
		14	2.00	186.32
		15	11.75	1,094.65
		16	8.50	791.87

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Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RAUSCHER, JON	2020	17	2.75	256.20
		19	4.00	372.64
		20	4.25	395.93
		21	4.50	419.38
		22	1.50	139.75
		23	12.00	1,117.93
		24	1.00	93.16
			<u>63.25</u>	<u>\$5,891.48</u>
SHADE, KEVIN	2019	26	10.50	765.59
	2020	01	19.50	1,421.84
		02	28.25	2,097.42
		03	16.75	1,243.61
		04	5.25	389.77
		05	6.50	482.58
		06	9.75	723.88
		08	29.75	2,280.61
		09	8.00	613.27
		10	18.25	1,399.04
		11	47.75	3,660.45
		12	16.50	1,264.88
		13	11.75	900.75
		14	16.00	1,226.55
		15	12.75	977.41
		16	12.75	977.40
		17	9.75	747.42
		18	17.50	1,341.53
		19	39.25	3,008.86
		20	7.50	574.94
		21	28.00	2,148.81
		22	21.75	1,763.16
		23	12.75	1,033.60
		24	22.50	1,823.99
		25	8.00	648.55
			<u>437.00</u>	<u>\$33,515.91</u>
TRAVIS, PAMELA	2020	03	2.00	201.40

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Regional Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
TRAVIS, PAMELA	2020	08	1.50	162.39
		09	11.00	1,190.88
		10	7.00	757.84
		11	34.00	3,680.95
		13	4.00	433.05
		14	3.00	324.79
		16	2.00	216.52
		18	4.00	433.05
		19	1.00	108.26
		21	0.50	54.14
		24	1.50	162.39
		25	0.50	54.13
			<u>72.00</u>	<u>\$7,779.79</u>
WEBSTER, SUSAN	2020	03	35.50	3,417.42
		06	27.50	2,574.51
		11	27.00	2,731.56
		20	2.00	202.33
			<u>92.00</u>	<u>\$8,925.82</u>
WEECE, ADAM	2020	06	32.00	1,560.42
		07	11.00	536.39
		08	7.00	352.36
		12	4.00	201.34
		13	2.00	100.67
		14	2.00	100.67
		18	2.50	130.08
		21	8.00	478.94
		24	3.50	209.54
			<u>72.00</u>	<u>\$3,670.41</u>
ZEHNER, WARREN	2019	26	40.00	3,648.95
	2020	01	12.00	1,019.56
		02	19.00	1,762.98
		03	21.00	1,948.54
		04	11.00	1,020.65
		05	28.00	2,598.05

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Regional Payroll Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ZEHNER, WARREN	2020	06	55.00	4,965.66
		08	36.00	3,445.97
		09	30.00	2,871.64
		10	42.00	4,020.30
		11	46.00	4,403.20
		12	51.00	4,881.86
		13	14.00	1,340.10
		14	18.00	1,723.01
		15	34.00	3,254.58
		16	31.00	2,967.39
		17	72.00	6,891.99
		18	26.00	2,488.77
		19	35.00	3,350.23
		20	41.00	3,924.61
		21	37.00	3,544.89
		22	45.00	4,307.49
		23	32.00	3,063.10
		24	16.00	1,531.55
		25	7.00	670.33
			799.00	\$75,645.40
Total Regional Payroll Costs			2,672.25	\$210,055.88

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	08	A6KZQB00	GENERIC PA/SI	Wednesday, 01/15/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: MEYER, JOHN

100011

Date: 02/19/2020

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	10	A6KZQB00	GENERIC PA/SI	Wednesday, 02/12/2020	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	11	A6KZQB00	GENERIC PA/SI	Tuesday, 02/25/2020	8.00	0.00
					Wednesday, 02/26/2020	8.00	0.00
						16.00	0.00
						Total Hours:	16.00

Approving Official: MEYER, JOHN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	12	A6KZQB00	GENERIC PA/SI	Tuesday, 03/10/2020	0.75	0.00
						0.75	0.00
						Total Hours:	0.75

Approving Official: MEYER, JOHN

100014

Date: 03/23/2020

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	13	A6KZQB00	GENERIC PA/SI	Monday, 03/23/2020	0.50	0.00
					Wednesday, 03/25/2020	1.00	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	14	A6KZQB00	GENERIC PA/SI	Wednesday, 04/01/2020	1.00	0.00
					Thursday, 04/02/2020	0.50	0.00
					Monday, 04/06/2020	0.50	0.00
					Wednesday, 04/08/2020	1.75	0.00
						3.75	0.00
						Total Hours:	3.75

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	15	A6KZQB00	GENERIC PA/SI	Wednesday, 04/15/2020	0.50	0.00
					Wednesday, 04/22/2020	0.50	0.00
						1.00	0.00
Total Hours:							1.00

Approving Official: MEYER, JOHN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	16	A6KZQB00	GENERIC PA/SI	Wednesday, 05/06/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	17	A6KZQB00	GENERIC PA/SI	Wednesday, 05/13/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	18	A6KZQB00	GENERIC PA/SI	Wednesday, 05/27/2020	0.50	0.00
					Wednesday, 06/03/2020	0.50	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	19	A6KZQB00	GENERIC PA/SI	Wednesday, 06/10/2020	0.50	0.00
					Wednesday, 06/17/2020	0.75	0.00
						1.25	0.00
						Total Hours:	1.25

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	20	A6KZQB00	GENERIC PA/SI	Tuesday, 06/23/2020	0.50	0.00
					Wednesday, 07/01/2020	0.50	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	21	A6KZQB00	GENERIC PA/SI	Wednesday, 07/08/2020	0.50	0.00
					Wednesday, 07/15/2020	0.50	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	22	A6KZQB00	GENERIC PA/SI	Wednesday, 07/22/2020	0.75	0.00
					Wednesday, 07/29/2020	0.50	0.00
						1.25	0.00
						Total Hours:	1.25

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	23	A6KZQB00	GENERIC PA/SI	Wednesday, 08/05/2020	0.75	0.00
					Wednesday, 08/12/2020	0.75	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	24	A6KZQB00	GENERIC PA/SI	Wednesday, 08/19/2020	0.25	0.00
						0.25	0.00
Total Hours:						0.25	

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ATKINS, BLAKE	2020	25	A6KZQB00	GENERIC PA/SI	Wednesday, 09/02/2020	0.75	0.00
					Wednesday, 09/09/2020	0.25	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: MEYER, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	11	A6KZQB00	GENERIC PA/SI	Thursday, 02/20/2020	2.00	0.00
					Friday, 02/21/2020	3.00	0.00
					Monday, 02/24/2020	4.00	0.00
					Tuesday, 02/25/2020	5.00	0.00
					Wednesday, 02/26/2020	8.00	0.00
					Thursday, 02/27/2020	8.00	0.00
					Friday, 02/28/2020	8.00	0.00
						38.00	0.00
						Total Hours:	38.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	12	A6KZQB00	GENERIC PA/SI	Monday, 03/02/2020	4.00	0.00
					Tuesday, 03/03/2020	2.00	0.00
					Wednesday, 03/04/2020	4.00	0.00
					Monday, 03/09/2020	3.00	0.00
					Tuesday, 03/10/2020	1.00	0.00
						14.00	0.00
						Total Hours:	14.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	13	A6KZQB00	GENERIC PA/SI	Monday, 03/16/2020	1.00	0.00
					Tuesday, 03/24/2020	1.00	0.00
					Friday, 03/27/2020	0.25	0.00
						2.25	0.00
						Total Hours:	2.25

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	15	A6KZQB00	GENERIC PA/SI	Tuesday, 04/14/2020	1.00	0.00
					Wednesday, 04/15/2020	1.00	0.00
					Wednesday, 04/22/2020	0.50	0.00
						2.50	0.00
						Total Hours:	2.50

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	16	A6KZQB00	GENERIC PA/SI	Wednesday, 05/06/2020	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	18	A6KZQB00	GENERIC PA/SI	Tuesday, 06/02/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	19	A6KZQB00	GENERIC PA/SI	Tuesday, 06/16/2020	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	20	A6KZQB00	GENERIC PA/SI	Tuesday, 06/23/2020	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	21	A6KZQB00	GENERIC PA/SI	Tuesday, 07/07/2020	1.00	0.00
					Wednesday, 07/08/2020	0.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	22	A6KZQB00	GENERIC PA/SI	Tuesday, 07/21/2020	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
BROOKS, JANET	2020	24	A6KZQB00	GENERIC PA/SI	Monday, 08/24/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: ATKINS, BLAKE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2019	26	A6KZRS00	REMOVAL ASSESSMENT	Monday, 09/23/2019	1.25	0.00
					Wednesday, 09/25/2019	1.00	0.00
						2.25	0.00
						Total Hours:	2.25

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	02	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 10/16/2019	1.00	0.00
					Wednesday, 10/23/2019	1.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	03	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 10/30/2019	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	04	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 11/13/2019	1.00	0.00
					Wednesday, 11/20/2019	1.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	05	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 12/04/2019	1.25	0.00
						1.25	0.00
						Total Hours:	1.25

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	06	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 12/11/2019	1.25	0.00
						1.25	0.00
						Total Hours:	1.25

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	08	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 01/08/2020	1.00	0.00
					Thursday, 01/09/2020	3.00	0.00
					Tuesday, 01/14/2020	0.50	0.00
					Wednesday, 01/15/2020	1.00	0.00
						5.50	0.00
						Total Hours:	5.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	09	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 01/29/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	10	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 02/05/2020	1.00	0.00
					Monday, 02/10/2020	0.75	0.00
					Tuesday, 02/11/2020	1.00	0.00
					Wednesday, 02/12/2020	3.00	0.00
						5.75	0.00
						Total Hours:	5.75

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours				
CARROLL, CRAIG	2020	11	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 02/19/2020	2.25	0.00				
					Thursday, 02/20/2020	1.25	0.00				
						3.50	0.00				
					Total Hours:						3.50

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	12	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 03/03/2020	1.00	0.00
					Wednesday, 03/04/2020	2.75	0.00
						3.75	0.00
						Total Hours:	3.75

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	13	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 03/25/2020	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	14	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 03/31/2020	2.00	0.00
					Wednesday, 04/01/2020	1.00	0.00
					Wednesday, 04/08/2020	1.00	0.00
					Thursday, 04/09/2020	0.50	0.00
					Friday, 04/10/2020	1.50	0.00
						6.00	0.00
						Total Hours:	6.00

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	15	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 04/15/2020	1.00	0.00
					Monday, 04/20/2020	2.00	0.00
					Wednesday, 04/22/2020	1.00	0.00
						4.00	0.00
						Total Hours:	4.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	16	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 04/29/2020	1.00	0.00
					Tuesday, 05/05/2020	1.00	0.00
					Wednesday, 05/06/2020	1.00	0.00
					Thursday, 05/07/2020	1.00	0.00
						4.00	0.00
						Total Hours:	4.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	17	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 05/13/2020	1.00	0.00
					Wednesday, 05/20/2020	1.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	18	A6KZRS00	REMOVAL ASSESSMENT	Friday, 05/29/2020	1.00	0.00
					Tuesday, 06/02/2020	0.50	0.00
					Wednesday, 06/03/2020	1.25	0.00
					Thursday, 06/04/2020	0.75	0.00
						3.50	0.00
						Total Hours:	3.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	19	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 06/10/2020	1.00	0.00
					Thursday, 06/11/2020	1.50	0.00
					Monday, 06/15/2020	1.50	0.00
					Wednesday, 06/17/2020	5.50	0.00
						9.50	0.00
						Total Hours:	9.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	20	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 06/23/2020	2.25	0.00
					Wednesday, 06/24/2020	0.75	0.00
					Tuesday, 06/30/2020	0.50	0.00
						3.50	0.00
						Total Hours:	3.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	21	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 07/08/2020	0.75	0.00
					Thursday, 07/09/2020	1.00	0.00
					Friday, 07/10/2020	6.50	0.00
					Wednesday, 07/15/2020	1.00	0.00
					Thursday, 07/16/2020	1.00	0.00
						10.25	0.00
						Total Hours:	10.25

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	22	A6KZRS00	REMOVAL ASSESSMENT	Monday, 07/20/2020	2.00	0.00
					Wednesday, 07/22/2020	1.00	0.00
					Friday, 07/24/2020	3.00	0.00
					Wednesday, 07/29/2020	1.50	0.00
						7.50	0.00
						Total Hours:	7.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	23	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 08/05/2020	1.00	0.00
					Friday, 08/07/2020	5.25	0.00
					Tuesday, 08/11/2020	3.50	0.00
					Wednesday, 08/12/2020	2.00	0.00
					Thursday, 08/13/2020	0.75	0.00
						12.50	0.00
						Total Hours:	12.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
CARROLL, CRAIG	2020	24	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 08/19/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
COOK, BRENDA	2020	17	A6KZQB00	GENERIC PA/SI	Wednesday, 05/20/2020	1.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
FOUNTAIN, AUDRA	2020	02	A6KZPC00	COST DOCUMENTATION PREPARATION	Tuesday, 10/15/2019	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
FOUNTAIN, AUDRA	2020	05	A6KZPC00	COST DOCUMENTATION PREPARATION	Wednesday, 11/27/2019	3.75	0.00
					Friday, 11/29/2019	0.75	0.00
						4.50	0.00
					Total Hours: 4.50		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
FOUNTAIN, AUDRA	2020	07	A6KZPC00	COST DOCUMENTATION PREPARATION	Monday, 12/23/2019	1.75	0.00
						1.75	0.00
						Total Hours:	1.75

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
JOHNSON, DAWN	2020	10	A6KZNG00	NEGOTIATION - GENERIC	Wednesday, 02/05/2020	1.00	0.00
					Wednesday, 02/12/2020	2.75	0.00
						3.75	0.00
					Total Hours:		3.75

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
JOHNSON, DAWN	2020	16	A6KZNG00	NEGOTIATION - GENERIC	Wednesday, 05/06/2020	1.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	11	A6KZQB00	GENERIC PA/SI	Tuesday, 02/25/2020	7.00	0.00
					Wednesday, 02/26/2020	9.00	0.00
						16.00	0.00
						Total Hours:	16.00

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	12	A6KZQB00	GENERIC PA/SI	Tuesday, 03/10/2020	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	14	A6KZQB00	GENERIC PA/SI	Wednesday, 04/01/2020	1.00	0.00
					Monday, 04/06/2020	2.00	0.00
					Wednesday, 04/08/2020	2.00	0.00
						5.00	0.00
						Total Hours:	5.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	15	A6KZQB00	GENERIC PA/SI	Tuesday, 04/14/2020	1.00	0.00
					Wednesday, 04/15/2020	1.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	16	A6KZQB00	GENERIC PA/SI	Tuesday, 04/28/2020	1.00	0.00
					Wednesday, 04/29/2020	1.00	0.00
					Wednesday, 05/06/2020	1.00	0.00
						3.00	0.00
						Total Hours:	3.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	17	A6KZQB00	GENERIC PA/SI	Wednesday, 05/13/2020	1.50	0.00
					Wednesday, 05/20/2020	1.50	0.00
						3.00	0.00
						Total Hours:	3.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	18	A6KZQB00	GENERIC PA/SI	Wednesday, 05/27/2020	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	19	A6KZQB00	GENERIC PA/SI	Wednesday, 06/10/2020	1.00	0.00
					Wednesday, 06/17/2020	1.50	0.00
						2.50	0.00
						Total Hours:	2.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	20	A6KZQB00	GENERIC PA/SI	Tuesday, 06/23/2020	1.00	0.00
					Wednesday, 06/24/2020	1.00	0.00
					Wednesday, 07/01/2020	1.00	0.00
						3.00	0.00
						Total Hours:	3.00

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	22	A6KZQB00	GENERIC PA/SI	Monday, 07/20/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	23	A6KZQB00	GENERIC PA/SI	Wednesday, 08/12/2020	1.50	0.00
						1.50	0.00
Total Hours:						1.50	

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MEYER, JOHN	2020	25	A6KZQB00	GENERIC PA/SI	Wednesday, 09/02/2020	1.00	0.00
					Wednesday, 09/09/2020	0.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	13	A6KZQB00	GENERIC PA/SI	Tuesday, 03/17/2020	5.50	0.00
					Wednesday, 03/18/2020	4.50	0.00
					Thursday, 03/19/2020	5.00	0.00
					Friday, 03/20/2020	4.00	0.00
					Monday, 03/23/2020	4.00	0.00
					Tuesday, 03/24/2020	2.00	0.00
					Wednesday, 03/25/2020	3.50	0.00
					Thursday, 03/26/2020	2.50	0.00
					Friday, 03/27/2020	3.00	0.00
						34.00	0.00
					Total Hours:	34.00	

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	14	A6KZQB00	GENERIC PA/SI	Monday, 03/30/2020	5.00	0.00
					Tuesday, 03/31/2020	1.00	0.00
					Wednesday, 04/01/2020	1.50	0.00
					Wednesday, 04/08/2020	2.00	0.00
						9.50	0.00
						Total Hours:	9.50

Approving Official: COOK, BRENDA

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	15	A6KZQB00	GENERIC PA/SI	Tuesday, 04/14/2020	4.00	0.00
					Wednesday, 04/15/2020	3.00	0.00
					Thursday, 04/16/2020	5.00	0.00
					Friday, 04/17/2020	5.00	0.00
					Monday, 04/20/2020	5.00	0.00
					Tuesday, 04/21/2020	4.00	0.00
					Wednesday, 04/22/2020	4.00	0.00
					Thursday, 04/23/2020	4.00	0.00
						34.00	0.00
						Total Hours:	34.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	16	A6KZQB00	GENERIC PA/SI	Monday, 05/04/2020	3.50	0.00
					Wednesday, 05/06/2020	4.00	0.00
						7.50	0.00
						Total Hours:	7.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	17	A6KZQB00	GENERIC PA/SI	Tuesday, 05/12/2020	3.50	0.00
					Friday, 05/15/2020	2.50	0.00
						6.00	0.00
					Total Hours: 6.00		

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	18	A6KZQB00	GENERIC PA/SI	Tuesday, 05/26/2020	2.00	0.00
					Wednesday, 06/03/2020	1.00	0.00
						3.00	0.00
						Total Hours:	3.00

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	19	A6KZQB00	GENERIC PA/SI	Thursday, 06/11/2020	2.00	0.00
					Monday, 06/15/2020	6.00	0.00
					Tuesday, 06/16/2020	5.00	0.00
					Wednesday, 06/17/2020	6.00	0.00
					Thursday, 06/18/2020	4.00	0.00
					Friday, 06/19/2020	4.00	0.00
						27.00	0.00
						Total Hours:	27.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	20	A6KZQB00	GENERIC PA/SI	Monday, 06/22/2020	6.00	0.00
					Tuesday, 06/23/2020	3.50	0.00
					Wednesday, 06/24/2020	1.00	0.00
						10.50	0.00
						Total Hours:	10.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	21	A6KZQB00	GENERIC PA/SI	Monday, 07/06/2020	3.00	0.00
					Tuesday, 07/07/2020	4.00	0.00
					Wednesday, 07/08/2020	1.50	0.00
					Tuesday, 07/14/2020	4.00	0.00
					Wednesday, 07/15/2020	3.00	0.00
						15.50	0.00
						Total Hours:	15.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	22	A6KZQB00	GENERIC PA/SI	Tuesday, 07/21/2020	2.00	0.00
					Wednesday, 07/22/2020	1.50	0.00
					Wednesday, 07/29/2020	1.50	0.00
					Thursday, 07/30/2020	4.00	0.00
					Friday, 07/31/2020	4.00	0.00
						13.00	0.00
						Total Hours:	13.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	23	A6KZQB00	GENERIC PA/SI	Monday, 08/03/2020	3.50	0.00
					Tuesday, 08/04/2020	5.50	0.00
					Wednesday, 08/05/2020	3.50	0.00
					Thursday, 08/06/2020	4.50	0.00
					Friday, 08/07/2020	6.00	0.00
					Monday, 08/10/2020	4.00	0.00
					Tuesday, 08/11/2020	2.50	0.00
					Wednesday, 08/12/2020	1.50	0.00
						31.00	0.00
						Total Hours:	31.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	24	A6KZQB00	GENERIC PA/SI	Tuesday, 08/18/2020	4.00	0.00
					Wednesday, 08/19/2020	1.50	0.00
					Wednesday, 08/26/2020	2.00	0.00
						7.50	0.00
						Total Hours:	7.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MILBURN, ANNA	2020	25	A6KZQB00	GENERIC PA/SI	Tuesday, 09/01/2020	1.50	0.00
					Wednesday, 09/02/2020	2.00	0.00
					Wednesday, 09/09/2020	0.50	0.00
						4.00	0.00
						Total Hours:	4.00

Approving Official: COOK, BRENDA

100092

Date: 11/30/2020

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MZEE, NABIL	2020	19	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/08/2020	5.00	0.00
					Tuesday, 06/09/2020	4.00	0.00
					Wednesday, 06/10/2020	6.00	0.00
					Monday, 06/15/2020	5.00	0.00
					Wednesday, 06/17/2020	1.00	0.00
						21.00	0.00
						Total Hours:	21.00

Approving Official: PETERSEN, JAY

100093

Date: 7/1/2020

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MZEE, NABIL	2020	20	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/22/2020	5.00	0.00
					Tuesday, 06/23/2020	5.00	0.00
					Thursday, 06/25/2020	3.00	0.00
						13.00	0.00
						Total Hours:	13.00

Approving Official: PETERSEN, JAY

100094

Date: 11/30/2020

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MZEE, NABIL	2020	22	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 07/22/2020	2.00	0.00
					Thursday, 07/23/2020	2.00	0.00
					Monday, 07/27/2020	2.00	0.00
						6.00	0.00
						Total Hours:	6.00

Approving Official: PETERSEN, JAY

100095

Date: 11/30/2020

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MZEE, NABIL	2020	23	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 08/05/2020	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: PETERSEN, JAY

100096

Date: 11/30/2020

People Plus Time Reporting

TRONOX NAUM, SITE ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
MZEE, NABIL	2020	25	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 09/09/2020	2.00	0.00
						2.00	0.00
Total Hours:							2.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2019	26	A6KZRS00	REMOVAL ASSESSMENT	Monday, 09/16/2019	8.00	0.00
					Tuesday, 09/17/2019	8.00	0.00
					Wednesday, 09/18/2019	8.00	0.00
					Thursday, 09/19/2019	8.00	0.00
					Friday, 09/20/2019	8.00	0.00
					Monday, 09/23/2019	1.00	0.00
					Wednesday, 09/25/2019	2.00	0.00
					Thursday, 09/26/2019	2.00	0.00
					Friday, 09/27/2019	2.00	0.00
						47.00	0.00
Total Hours:						47.00	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2019	27	A6KZRS00	REMOVAL ASSESSMENT	Monday, 09/30/2019	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	01	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 10/01/2019	2.00	0.00
					Wednesday, 10/02/2019	5.50	0.00
					Thursday, 10/03/2019	6.00	0.00
					Monday, 10/07/2019	8.00	0.00
					Tuesday, 10/08/2019	8.00	0.00
					Wednesday, 10/09/2019	8.00	0.00
					Thursday, 10/10/2019	8.00	0.00
					Friday, 10/11/2019	8.00	0.00
						53.50	0.00
Total Hours:						53.50	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	04	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 11/13/2019	1.00	0.00
						1.00	0.00
Total Hours:						1.00	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	06	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 12/11/2019	8.00	0.00
					Thursday, 12/12/2019	8.00	0.00
					Monday, 12/16/2019	8.00	0.00
					Tuesday, 12/17/2019	8.00	0.00
					Wednesday, 12/18/2019	8.00	0.00
					Thursday, 12/19/2019	8.00	0.00
					Friday, 12/20/2019	8.00	0.00
						56.00	0.00
						Total Hours:	56.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	07	A6KZRS00	REMOVAL ASSESSMENT	Monday, 12/23/2019	3.00	0.00
					Thursday, 12/26/2019	2.50	0.00
					Friday, 12/27/2019	2.00	0.00
						7.50	0.00
						Total Hours:	7.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	08	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 01/07/2020	3.00	0.00
					Wednesday, 01/08/2020	3.00	0.00
					Thursday, 01/09/2020	3.00	0.00
					Friday, 01/10/2020	4.00	0.00
					Monday, 01/13/2020	3.00	0.00
					Tuesday, 01/14/2020	4.00	0.00
					Wednesday, 01/15/2020	2.00	0.00
						22.00	0.00
						Total Hours:	22.00

Approving Official: SMALLEY, BRYANT

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	09	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 01/21/2020	2.00	0.00
					Wednesday, 01/22/2020	2.00	0.00
						4.00	0.00
						Total Hours:	4.00

Approving Official: SMALLEY, BRYANT

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	10	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 02/04/2020	2.00	0.00
					Wednesday, 02/05/2020	1.00	0.00
					Thursday, 02/06/2020	2.00	0.00
					Friday, 02/07/2020	3.00	0.00
					Monday, 02/10/2020	3.00	0.00
					Tuesday, 02/11/2020	2.00	0.00
					Wednesday, 02/12/2020	6.00	0.00
					Thursday, 02/13/2020	3.00	0.00
					Friday, 02/14/2020	3.00	0.00
						Total Hours:	25.00

Approving Official: SMALLEY, BRYANT

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	11	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 02/18/2020	3.00	0.00
					Wednesday, 02/19/2020	3.00	0.00
					Thursday, 02/20/2020	1.50	0.00
					Friday, 02/21/2020	1.00	0.00
					Wednesday, 02/26/2020	7.50	0.00
					Thursday, 02/27/2020	8.00	0.00
					Friday, 02/28/2020	8.00	0.00
						32.00	0.00
						Total Hours:	32.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	12	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 03/03/2020	4.00	0.00
					Wednesday, 03/04/2020	4.00	0.00
					Thursday, 03/05/2020	4.00	0.00
					Friday, 03/06/2020	4.00	0.00
					Monday, 03/09/2020	1.00	0.00
					Tuesday, 03/10/2020	3.00	0.00
					Wednesday, 03/11/2020	5.00	0.00
					Thursday, 03/12/2020	4.50	0.00
					Friday, 03/13/2020	4.00	0.00
						33.50	0.00
Total Hours:						33.50	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	13	A6KZRS00	REMOVAL ASSESSMENT	Monday, 03/16/2020	4.00	0.00
					Tuesday, 03/17/2020	3.00	0.00
					Wednesday, 03/18/2020	2.00	0.00
					Thursday, 03/19/2020	2.50	0.00
					Friday, 03/20/2020	0.50	0.00
					Monday, 03/23/2020	2.00	0.00
					Tuesday, 03/24/2020	2.00	0.00
					Wednesday, 03/25/2020	1.00	0.00
						17.00	0.00
Total Hours:						17.00	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	14	A6KZRS00	REMOVAL ASSESSMENT	Monday, 03/30/2020	1.50	0.00
					Tuesday, 03/31/2020	3.00	0.00
					Wednesday, 04/01/2020	2.00	0.00
					Thursday, 04/02/2020	1.50	0.00
					Friday, 04/03/2020	3.50	0.00
					Monday, 04/06/2020	0.50	0.00
					Tuesday, 04/07/2020	1.00	0.00
					Wednesday, 04/08/2020	1.00	0.00
					Thursday, 04/09/2020	1.50	0.00
					Friday, 04/10/2020	0.50	0.00
						Total Hours:	16.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	15	A6KZRS00	REMOVAL ASSESSMENT	Monday, 04/13/2020	2.00	0.00
					Tuesday, 04/14/2020	3.00	0.00
					Wednesday, 04/15/2020	2.00	0.00
					Thursday, 04/16/2020	1.00	0.00
					Friday, 04/17/2020	2.00	0.00
					Monday, 04/20/2020	2.00	0.00
					Tuesday, 04/21/2020	2.50	0.00
					Wednesday, 04/22/2020	3.00	0.00
					Thursday, 04/23/2020	1.00	0.00
					Friday, 04/24/2020	0.50	0.00
						Total Hours:	19.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	16	A6KZRS00	REMOVAL ASSESSMENT	Monday, 04/27/2020	2.00	0.00
					Tuesday, 04/28/2020	2.00	0.00
					Wednesday, 04/29/2020	2.00	0.00
					Thursday, 04/30/2020	2.50	0.00
					Friday, 05/01/2020	1.50	0.00
					Monday, 05/04/2020	1.00	0.00
					Tuesday, 05/05/2020	3.00	0.00
					Wednesday, 05/06/2020	1.50	0.00
					Thursday, 05/07/2020	3.50	0.00
					Friday, 05/08/2020	4.00	0.00
						23.00	0.00
						Total Hours:	23.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	17	A6KZRS00	REMOVAL ASSESSMENT	Monday, 05/11/2020	3.00	0.00
					Tuesday, 05/12/2020	3.00	0.00
					Wednesday, 05/13/2020	1.00	0.00
					Thursday, 05/14/2020	1.00	0.00
					Friday, 05/15/2020	2.00	0.00
					Monday, 05/18/2020	1.50	0.00
					Tuesday, 05/19/2020	2.00	0.00
						13.50	0.00
						Total Hours:	13.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	18	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 05/26/2020	2.00	0.00
					Wednesday, 05/27/2020	2.50	0.00
					Thursday, 05/28/2020	4.00	0.00
					Friday, 05/29/2020	4.00	0.00
					Monday, 06/01/2020	2.00	0.00
					Tuesday, 06/02/2020	3.00	0.00
					Wednesday, 06/03/2020	5.00	0.00
					Thursday, 06/04/2020	3.00	0.00
					Friday, 06/05/2020	2.00	0.00
						27.50	0.00
Total Hours:						27.50	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	19	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/08/2020	3.00	0.00
					Tuesday, 06/09/2020	4.00	0.00
					Wednesday, 06/10/2020	4.00	0.00
					Thursday, 06/11/2020	3.00	0.00
					Friday, 06/12/2020	4.00	0.00
					Monday, 06/15/2020	3.50	0.00
					Tuesday, 06/16/2020	4.00	0.00
					Wednesday, 06/17/2020	3.50	0.00
					Thursday, 06/18/2020	4.00	0.00
					Friday, 06/19/2020	2.00	0.00
						35.00	0.00
						Total Hours:	35.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	20	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/22/2020	3.00	0.00
					Tuesday, 06/23/2020	3.50	0.00
					Wednesday, 06/24/2020	3.50	0.00
					Thursday, 06/25/2020	2.00	0.00
					Friday, 06/26/2020	2.50	0.00
					Monday, 06/29/2020	1.50	0.00
					Tuesday, 06/30/2020	2.50	0.00
					Wednesday, 07/01/2020	2.50	0.00
					Thursday, 07/02/2020	2.50	0.00
						23.50	0.00
						Total Hours:	23.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	21	A6KZRS00	REMOVAL ASSESSMENT	Monday, 07/06/2020	2.00	0.00
					Tuesday, 07/07/2020	3.50	0.00
					Wednesday, 07/08/2020	2.50	0.00
					Thursday, 07/09/2020	3.00	0.00
					Friday, 07/10/2020	3.50	0.00
					Monday, 07/13/2020	1.00	0.00
					Tuesday, 07/14/2020	3.00	0.00
					Wednesday, 07/15/2020	2.00	0.00
					Thursday, 07/16/2020	1.50	0.00
					Friday, 07/17/2020	3.50	0.00
						25.50	0.00
						Total Hours:	25.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	22	A6KZRS00	REMOVAL ASSESSMENT	Monday, 07/20/2020	4.00	0.00
					Tuesday, 07/21/2020	3.00	0.00
					Wednesday, 07/22/2020	4.00	0.00
					Thursday, 07/23/2020	4.00	0.00
					Friday, 07/24/2020	3.50	0.00
					Monday, 07/27/2020	3.50	0.00
					Tuesday, 07/28/2020	2.50	0.00
					Wednesday, 07/29/2020	4.00	0.00
					Thursday, 07/30/2020	5.00	0.00
					Friday, 07/31/2020	4.00	0.00
						37.50	0.00
Total Hours:						37.50	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	23	A6KZRS00	REMOVAL ASSESSMENT	Monday, 08/03/2020	2.00	0.00
					Tuesday, 08/04/2020	3.00	0.00
					Wednesday, 08/05/2020	3.00	0.00
					Thursday, 08/06/2020	3.00	0.00
					Friday, 08/07/2020	3.00	0.00
					Monday, 08/10/2020	4.00	0.00
					Tuesday, 08/11/2020	3.00	0.00
					Wednesday, 08/12/2020	3.00	0.00
					Thursday, 08/13/2020	3.50	0.00
					Friday, 08/14/2020	5.00	0.00
						32.50	0.00
						Total Hours:	32.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	24	A6KZRS00	REMOVAL ASSESSMENT	Monday, 08/17/2020	3.00	0.00
					Tuesday, 08/18/2020	1.00	0.00
					Wednesday, 08/19/2020	8.00	0.00
					Thursday, 08/20/2020	2.00	0.00
					Friday, 08/21/2020	2.00	0.00
					Monday, 08/24/2020	3.00	0.00
					Tuesday, 08/25/2020	5.00	0.00
					Wednesday, 08/26/2020	4.00	0.00
					Thursday, 08/27/2020	3.00	0.00
					Friday, 08/28/2020	3.00	0.00
						34.00	0.00
						Total Hours:	34.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PATEL, ANISH	2020	25	A6KZRS00	REMOVAL ASSESSMENT	Monday, 08/31/2020	2.00	0.00
					Tuesday, 09/01/2020	3.00	0.00
					Wednesday, 09/02/2020	2.00	0.00
					Thursday, 09/03/2020	4.00	0.00
					Tuesday, 09/08/2020	3.00	0.00
					Wednesday, 09/09/2020	5.00	0.00
					Thursday, 09/10/2020	5.50	0.00
					Friday, 09/11/2020	6.00	0.00
						30.50	0.00
						Total Hours:	30.50

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
PETERSEN, JAY	2019	26	A6KZRS00	REMOVAL ASSESSMENT	Monday, 09/23/2019	1.00	0.00
					Tuesday, 09/24/2019	1.00	0.00
						2.00	0.00
					Total Hours: 2.00		

Approving Official: CARROLL, CRAIG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	02	A6KZPC00	COST DOCUMENTATION PREPARATION	Tuesday, 10/22/2019	2.00	0.00
					Wednesday, 10/23/2019	2.00	0.00
						4.00	0.00
					Total Hours: 4.00		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	03	A6KZPC00	COST DOCUMENTATION PREPARATION	Monday, 10/28/2019	2.00	0.00
					Tuesday, 10/29/2019	4.25	0.00
						6.25	0.00
					Total Hours: 6.25		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	04	A6KZPC00	COST DOCUMENTATION PREPARATION	Tuesday, 11/12/2019	1.00	0.00
					Monday, 11/18/2019	0.25	0.00
						1.25	0.00
					Total Hours:	1.25	

Approving Official: SPELMAN, JOHN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	05	A6KZPC00	COST DOCUMENTATION PREPARATION	Tuesday, 11/26/2019	2.00	0.00
					Wednesday, 11/27/2019	0.50	0.00
						2.50	0.00
					Total Hours: 2.50		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	06	A6KZPC00	COST DOCUMENTATION PREPARATION	Tuesday, 12/10/2019	0.25	0.00
					Wednesday, 12/11/2019	1.50	0.00
					Thursday, 12/12/2019	2.00	0.00
						3.75	0.00
						Total Hours:	3.75

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAGON, CAROLYN	2020	08	A6KZPC00	COST DOCUMENTATION PREPARATION	Monday, 01/06/2020	1.50	0.00
					Wednesday, 01/08/2020	1.25	0.00
						2.75	0.00
					Total Hours: 2.75		

Approving Official: SPELMAN, JOHN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2019	26	A6KZQB00	GENERIC PA/SI	Wednesday, 09/25/2019	0.25	0.00
						0.25	0.00
						Total Hours:	0.25

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	10	A6KZQB00	GENERIC PA/SI	Wednesday, 02/05/2020	0.25	0.00
						0.25	0.00
Total Hours:						0.25	

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	12	A6KZQB00	GENERIC PA/SI	Tuesday, 03/10/2020	4.50	0.00
						4.50	0.00
Total Hours:						4.50	

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	13	A6KZQB00	GENERIC PA/SI	Monday, 03/16/2020	2.50	0.00
					Monday, 03/23/2020	0.75	0.00
					Wednesday, 03/25/2020	0.75	0.00
					Friday, 03/27/2020	2.00	0.00
						6.00	0.00
						Total Hours:	6.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	14	A6KZQB00	GENERIC PA/SI	Wednesday, 04/01/2020	0.50	0.00
					Thursday, 04/02/2020	0.50	0.00
					Monday, 04/06/2020	0.50	0.00
					Tuesday, 04/07/2020	0.25	0.00
					Wednesday, 04/08/2020	0.25	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	15	A6KZQB00	GENERIC PA/SI	Tuesday, 04/14/2020	1.25	0.00
					Thursday, 04/16/2020	1.00	0.00
					Friday, 04/17/2020	3.00	0.00
					Monday, 04/20/2020	2.50	0.00
					Thursday, 04/23/2020	2.50	0.00
					Friday, 04/24/2020	1.50	0.00
						11.75	0.00
					Total Hours:	11.75	

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	16	A6KZQB00	GENERIC PA/SI	Monday, 04/27/2020	3.75	0.00
					Monday, 05/04/2020	2.00	0.00
					Tuesday, 05/05/2020	0.25	0.00
					Wednesday, 05/06/2020	2.50	0.00
						8.50	0.00
						Total Hours:	8.50

Approving Official: COOK, BRENDA

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	17	A6KZQB00	GENERIC PA/SI	Thursday, 05/14/2020	1.50	0.00
					Friday, 05/15/2020	1.25	0.00
						2.75	0.00
					Total Hours: 2.75		

Approving Official: COOK, BRENDA

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	19	A6KZQB00	GENERIC PA/SI	Tuesday, 06/09/2020	0.50	0.00
					Tuesday, 06/16/2020	1.50	0.00
					Wednesday, 06/17/2020	0.50	0.00
					Friday, 06/19/2020	1.50	0.00
						4.00	0.00
	</						

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	20	A6KZQB00	GENERIC PA/SI	Monday, 06/22/2020	1.25	0.00
					Tuesday, 06/23/2020	2.50	0.00
					Wednesday, 06/24/2020	0.50	0.00
						4.25	0.00
						Total Hours:	4.25

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	21	A6KZQB00	GENERIC PA/SI	Tuesday, 07/07/2020	1.25	0.00
					Monday, 07/13/2020	0.25	0.00
					Thursday, 07/16/2020	2.00	0.00
					Friday, 07/17/2020	1.00	0.00
						4.50	0.00
						Total Hours:	4.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	22	A6KZQB00	GENERIC PA/SI	Friday, 07/31/2020	1.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	23	A6KZQB00	GENERIC PA/SI	Monday, 08/03/2020	2.25	0.00
					Tuesday, 08/04/2020	2.00	0.00
					Wednesday, 08/05/2020	3.25	0.00
					Monday, 08/10/2020	2.25	0.00
					Tuesday, 08/11/2020	2.25	0.00
						12.00	0.00
						Total Hours:	12.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
RAUSCHER, JON	2020	24	A6KZQB00	GENERIC PA/SI	Tuesday, 08/18/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2019	26	A6KZQB00	GENERIC PA/SI	Friday, 09/20/2019	2.25	0.00
					Monday, 09/23/2019	2.25	0.00
					Tuesday, 09/24/2019	2.50	0.00
					Wednesday, 09/25/2019	3.50	0.00
						10.50	0.00
						Total Hours:	10.50

Approving Official: COOK, BRENDA

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	01	A6KZQB00	GENERIC PA/SI	Friday, 10/04/2019	8.00	0.00
					Monday, 10/07/2019	8.00	0.00
					Wednesday, 10/09/2019	3.50	0.00
						19.50	0.00
						Total Hours:	19.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	02	A6KZQB00	GENERIC PA/SI	Tuesday, 10/15/2019	1.50	0.00
					Wednesday, 10/16/2019	1.00	0.00
					Thursday, 10/17/2019	3.00	0.00
					Friday, 10/18/2019	5.25	0.00
					Monday, 10/21/2019	8.50	0.00
					Tuesday, 10/22/2019	2.50	0.00
					Wednesday, 10/23/2019	4.75	0.00
					Thursday, 10/24/2019	1.75	0.00
						28.25	0.00
						Total Hours:	28.25

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	03	A6KZQB00	GENERIC PA/SI	Monday, 10/28/2019	1.00	0.00
					Tuesday, 10/29/2019	5.25	0.00
					Wednesday, 10/30/2019	5.00	0.00
					Thursday, 10/31/2019	4.50	0.00
					Friday, 11/01/2019	1.00	0.00
						16.75	0.00
						Total Hours:	16.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	04	A6KZQB00	GENERIC PA/SI	Wednesday, 11/13/2019	1.50	0.00
					Thursday, 11/14/2019	0.50	0.00
					Friday, 11/15/2019	3.25	0.00
						5.25	0.00
						Total Hours:	5.25

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	05	A6KZQB00	GENERIC PA/SI	Monday, 12/02/2019	2.00	0.00
					Wednesday, 12/04/2019	4.50	0.00
						6.50	0.00
						Total Hours:	6.50

Approving Official: COOK, BRENDA

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	06	A6KZQB00	GENERIC PA/SI	Monday, 12/09/2019	1.75	0.00
					Tuesday, 12/10/2019	6.00	0.00
					Wednesday, 12/11/2019	2.00	0.00
						9.75	0.00
						Total Hours:	9.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	08	A6KZQB00	GENERIC PA/SI	Monday, 01/06/2020	1.50	0.00
					Tuesday, 01/07/2020	4.50	0.00
					Wednesday, 01/08/2020	2.50	0.00
					Thursday, 01/09/2020	8.00	0.00
					Friday, 01/10/2020	5.50	0.00
					Monday, 01/13/2020	5.00	0.00
					Tuesday, 01/14/2020	2.75	0.00
						29.75	0.00
						Total Hours:	29.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	09	A6KZQB00	GENERIC PA/SI	Friday, 01/31/2020	8.00	0.00
						8.00	0.00
						Total Hours:	8.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	10	A6KZQB00	GENERIC PA/SI	Wednesday, 02/05/2020	1.00	0.00
					Thursday, 02/06/2020	3.00	0.00
					Friday, 02/07/2020	5.00	0.00
					Monday, 02/10/2020	1.00	0.00
					Tuesday, 02/11/2020	4.00	0.00
					Thursday, 02/13/2020	4.25	0.00
						18.25	0.00
						Total Hours:	18.25

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	11	A6KZQB00	GENERIC PA/SI	Tuesday, 02/18/2020	1.75	0.00
					Wednesday, 02/19/2020	6.00	0.00
					Monday, 02/24/2020	8.00	0.00
					Tuesday, 02/25/2020	8.00	0.00
					Wednesday, 02/26/2020	8.00	0.00
					Thursday, 02/27/2020	8.00	0.00
					Friday, 02/28/2020	8.00	0.00
						47.75	0.00
						Total Hours:	47.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	12	A6KZQB00	GENERIC PA/SI	Monday, 03/02/2020	5.00	0.00
					Tuesday, 03/03/2020	1.50	0.00
					Wednesday, 03/04/2020	3.50	0.00
					Friday, 03/06/2020	6.50	0.00
						16.50	0.00
						Total Hours:	16.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	13	A6KZQB00	GENERIC PA/SI	Tuesday, 03/24/2020	5.50	0.00
					Friday, 03/27/2020	6.25	0.00
						11.75	0.00
					Total Hours: 11.75		

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	14	A6KZQB00	GENERIC PA/SI	Tuesday, 03/31/2020	0.50	0.00
					Wednesday, 04/01/2020	2.50	0.00
					Thursday, 04/02/2020	1.50	0.00
					Friday, 04/03/2020	2.00	0.00
					Monday, 04/06/2020	4.75	0.00
					Wednesday, 04/08/2020	2.75	0.00
					Friday, 04/10/2020	2.00	0.00
						16.00	0.00
						Total Hours:	16.00

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	15	A6KZQB00	GENERIC PA/SI	Tuesday, 04/14/2020	4.75	0.00
					Wednesday, 04/15/2020	0.50	0.00
					Thursday, 04/16/2020	3.25	0.00
					Friday, 04/17/2020	4.25	0.00
						12.75	0.00
						Total Hours:	12.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	16	A6KZQB00	GENERIC PA/SI	Tuesday, 04/28/2020	3.00	0.00
					Friday, 05/01/2020	2.00	0.00
					Monday, 05/04/2020	3.75	0.00
					Tuesday, 05/05/2020	3.00	0.00
					Wednesday, 05/06/2020	1.00	0.00
						12.75	0.00
						Total Hours:	12.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	17	A6KZQB00	GENERIC PA/SI	Monday, 05/11/2020	1.00	0.00
					Tuesday, 05/12/2020	2.75	0.00
					Friday, 05/15/2020	3.00	0.00
					Monday, 05/18/2020	1.50	0.00
					Tuesday, 05/19/2020	1.50	0.00
						9.75	0.00
						Total Hours:	9.75

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	18	A6KZQB00	GENERIC PA/SI	Wednesday, 05/27/2020	1.00	0.00
					Thursday, 05/28/2020	2.75	0.00
					Friday, 05/29/2020	3.25	0.00
					Monday, 06/01/2020	4.00	0.00
					Tuesday, 06/02/2020	4.50	0.00
					Wednesday, 06/03/2020	2.00	0.00
						17.50	0.00
						Total Hours:	17.50

Approving Official: WEBSTER, SUSAN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	19	A6KZQB00	GENERIC PA/SI	Monday, 06/08/2020	3.50	0.00
					Tuesday, 06/09/2020	4.50	0.00
					Wednesday, 06/10/2020	4.50	0.00
					Thursday, 06/11/2020	9.50	0.00
					Friday, 06/12/2020	7.50	0.00
					Monday, 06/15/2020	2.50	0.00
					Tuesday, 06/16/2020	3.25	0.00
					Wednesday, 06/17/2020	4.00	0.00
						39.25	0.00
						Total Hours:	39.25

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	20	A6KZQB00	GENERIC PA/SI	Monday, 06/22/2020	2.00	0.00
					Tuesday, 06/23/2020	4.00	0.00
					Wednesday, 06/24/2020	1.50	0.00
						7.50	0.00
						Total Hours:	7.50

Approving Official: COOK, BRENDA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	21	A6KZQB00	GENERIC PA/SI	Monday, 07/06/2020	2.25	0.00
					Tuesday, 07/07/2020	4.25	0.00
					Wednesday, 07/08/2020	2.00	0.00
					Thursday, 07/09/2020	1.50	0.00
					Friday, 07/10/2020	1.25	0.00
					Monday, 07/13/2020	0.75	0.00
					Tuesday, 07/14/2020	7.00	0.00
					Wednesday, 07/15/2020	1.50	0.00
					Thursday, 07/16/2020	5.00	0.00
					Friday, 07/17/2020	2.50	0.00
						Total Hours:	28.00

Approving Official: JOHNSON, DAWN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	22	A6KZQB00	GENERIC PA/SI	Monday, 07/20/2020	4.75	0.00
					Tuesday, 07/21/2020	2.00	0.00
					Wednesday, 07/22/2020	3.25	0.00
					Thursday, 07/23/2020	1.00	0.00
					Friday, 07/24/2020	5.25	0.00
					Monday, 07/27/2020	5.00	0.00
					Tuesday, 07/28/2020	0.50	0.00
						21.75	0.00
						Total Hours:	21.75

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	23	A6KZQB00	GENERIC PA/SI	Monday, 08/03/2020	4.50	0.00
					Wednesday, 08/05/2020	2.50	0.00
					Friday, 08/07/2020	3.50	0.00
					Wednesday, 08/12/2020	2.25	0.00
						12.75	0.00
						Total Hours:	12.75

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	24	A6KZQB00	GENERIC PA/SI	Wednesday, 08/19/2020	2.25	0.00
					Thursday, 08/20/2020	2.75	0.00
					Friday, 08/21/2020	3.25	0.00
					Monday, 08/24/2020	6.00	0.00
					Tuesday, 08/25/2020	1.75	0.00
					Wednesday, 08/26/2020	2.50	0.00
					Thursday, 08/27/2020	0.50	0.00
					Friday, 08/28/2020	3.50	0.00
						22.50	0.00
						Total Hours:	22.50

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
SHADE, KEVIN	2020	25	A6KZQB00	GENERIC PA/SI	Monday, 08/31/2020	1.25	0.00
					Tuesday, 09/01/2020	3.00	0.00
					Thursday, 09/03/2020	0.50	0.00
					Tuesday, 09/08/2020	2.25	0.00
					Wednesday, 09/09/2020	1.00	0.00
						8.00	0.00
						Total Hours:	8.00

Approving Official: JOHNSON, DAWN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	03	A6KZPS00	LEGAL SUFFICIENCY	Wednesday, 10/30/2019	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	08	A6KZPS00	LEGAL SUFFICIENCY	Wednesday, 01/15/2020	0.50	0.00
					Thursday, 01/16/2020	1.00	0.00
						1.50	0.00
					Total Hours: 1.50		

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	09	A6KZPS00	LEGAL SUFFICIENCY	Tuesday, 01/21/2020	3.00	0.00
					Wednesday, 01/22/2020	1.50	0.00
					Thursday, 01/23/2020	6.00	0.00
					Monday, 01/27/2020	0.50	0.00
						11.00	0.00
						Total Hours:	11.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	10	A6KZPS00	LEGAL SUFFICIENCY	Tuesday, 02/04/2020	2.00	0.00
					Monday, 02/10/2020	1.50	0.00
					Tuesday, 02/11/2020	0.50	0.00
					Wednesday, 02/12/2020	3.00	0.00
						7.00	0.00
						Total Hours:	7.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	11	A6KZPS00	LEGAL SUFFICIENCY	Thursday, 02/20/2020	1.00	0.00
					Monday, 02/24/2020	3.00	0.00
					Tuesday, 02/25/2020	9.00	0.00
					Wednesday, 02/26/2020	9.00	0.00
					Thursday, 02/27/2020	9.00	0.00
					Friday, 02/28/2020	3.00	0.00
						34.00	0.00
						Total Hours:	34.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	13	A6KZPS00	LEGAL SUFFICIENCY	Friday, 03/20/2020	1.50	0.00
					Monday, 03/23/2020	1.00	0.00
					Tuesday, 03/24/2020	0.50	0.00
					Wednesday, 03/25/2020	1.00	0.00
						4.00	0.00

Approving Official: ANDREWS, SUZANNE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	14	A6KZPS00	LEGAL SUFFICIENCY	Wednesday, 04/01/2020	2.00	0.00
					Thursday, 04/02/2020	1.00	0.00
						3.00	0.00
					Total Hours: 3.00		

Approving Official: CHIANG, I-JUNG

100174

Date: 05/19/2020

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	16	A6KZPS00	LEGAL SUFFICIENCY	Monday, 05/04/2020	1.00	0.00
					Wednesday, 05/06/2020	1.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: ANDREWS, SUZANNE

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	18	A6KZPS00	LEGAL SUFFICIENCY	Tuesday, 05/26/2020	3.00	0.00
					Wednesday, 05/27/2020	0.50	0.00
					Friday, 05/29/2020	0.50	0.00
						4.00	0.00
						Total Hours:	4.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	19	A6KZPS00	LEGAL SUFFICIENCY	Wednesday, 06/17/2020	1.00	0.00
						1.00	0.00
						Total Hours:	1.00

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	21	A6KZPS00	LEGAL SUFFICIENCY	Thursday, 07/09/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: CHIANG, I-JUNG

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	24	A6KZPS00	LEGAL SUFFICIENCY	Monday, 08/24/2020	1.00	0.00
					Wednesday, 08/26/2020	0.50	0.00
						1.50	0.00
						Total Hours:	1.50

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
TRAVIS, PAMELA	2020	25	A6KZPS00	LEGAL SUFFICIENCY	Tuesday, 09/01/2020	0.50	0.00
						0.50	0.00
Total Hours:						0.50	

Approving Official: CHIANG, I-JUNG

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEBSTER, SUSAN	2020	03	A6KZRS00	REMOVAL ASSESSMENT	Monday, 11/04/2019	8.00	0.00
					Tuesday, 11/05/2019	9.00	0.00
					Wednesday, 11/06/2019	9.00	0.00
					Thursday, 11/07/2019	9.50	0.00
						35.50	0.00
						Total Hours:	35.50

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEBSTER, SUSAN	2020	06	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 12/11/2019	9.00	0.00
					Thursday, 12/12/2019	9.50	0.00
					Friday, 12/13/2019	9.00	0.00
						27.50	0.00
						Total Hours:	27.50

Approving Official: STENGER, WREN

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEBSTER, SUSAN	2020	11	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 02/25/2020	10.00	0.00
					Wednesday, 02/26/2020	9.00	0.00
					Thursday, 02/27/2020	8.00	0.00
						27.00	0.00
						Total Hours:	27.00

Approving Official: PRICE, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEBSTER, SUSAN	2020	20	A6KZRS00	REMOVAL ASSESSMENT	Wednesday, 07/01/2020	2.00	0.00
						2.00	0.00
						Total Hours:	2.00

Approving Official: STENGER, WREN

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	06	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Wednesday, 12/11/2019	8.00	0.00
					Thursday, 12/12/2019	8.00	0.00
					Friday, 12/13/2019	8.00	0.00
					Friday, 12/20/2019	8.00	0.00
						32.00	0.00
						Total Hours:	32.00

Approving Official: BOKUN, LISA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	07	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Monday, 12/23/2019	8.00	0.00
					Monday, 12/30/2019	3.00	0.00
						11.00	0.00
					Total Hours: 11.00		

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	08	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Thursday, 01/16/2020	4.00	0.00
					Friday, 01/17/2020	3.00	0.00
						7.00	0.00
					Total Hours: 7.00		

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	12	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Wednesday, 03/04/2020	2.00	0.00
					Wednesday, 03/11/2020	2.00	0.00
						4.00	0.00
					Total Hours: 4.00		

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	13	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Thursday, 03/26/2020	2.00	0.00
						2.00	0.00
Total Hours:						2.00	

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	14	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Tuesday, 04/07/2020	2.00	0.00
						2.00	0.00
Total Hours:						2.00	

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	18	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Wednesday, 06/03/2020	2.50	0.00
						2.50	0.00
Total Hours:						2.50	

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	21	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Wednesday, 07/15/2020	8.00	0.00
						8.00	0.00
Total Hours:						8.00	

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
WEECE, ADAM	2020	24	A6KZCR00	REMEDIAL COMMUNITY RELATIONS	Wednesday, 08/19/2020	3.50	0.00
						3.50	0.00
Total Hours:						3.50	

Approving Official: BALANDRAN, OLIVIA

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2019	26	A6KZRS00	REMOVAL ASSESSMENT	Monday, 09/16/2019	8.00	0.00
					Tuesday, 09/17/2019	8.00	0.00
					Wednesday, 09/18/2019	8.00	0.00
					Thursday, 09/19/2019	8.00	0.00
					Friday, 09/20/2019	8.00	0.00
						40.00	0.00
						Total Hours:	40.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	01	A6KZRS00	REMOVAL ASSESSMENT	Monday, 10/07/2019	4.00	0.00
					Tuesday, 10/08/2019	4.00	0.00
					Wednesday, 10/09/2019	4.00	0.00
						12.00	0.00
						Total Hours:	12.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	02	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 10/15/2019	4.00	0.00
					Monday, 10/21/2019	4.00	0.00
					Tuesday, 10/22/2019	2.00	0.00
					Wednesday, 10/23/2019	3.00	0.00
					Thursday, 10/24/2019	3.00	0.00
					Friday, 10/25/2019	3.00	0.00
						19.00	0.00
						Total Hours:	19.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	03	A6KZRS00	REMOVAL ASSESSMENT	Monday, 10/28/2019	4.00	0.00
					Tuesday, 10/29/2019	2.00	0.00
					Wednesday, 10/30/2019	4.00	0.00
					Thursday, 10/31/2019	2.00	0.00
					Friday, 11/01/2019	3.00	0.00
					Monday, 11/04/2019	2.00	0.00
					Tuesday, 11/05/2019	4.00	0.00
						21.00	0.00
						Total Hours:	21.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	04	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 11/12/2019	2.00	0.00
					Wednesday, 11/13/2019	1.00	0.00
					Monday, 11/18/2019	3.00	0.00
					Tuesday, 11/19/2019	3.00	0.00
					Wednesday, 11/20/2019	2.00	0.00
						11.00	0.00
						Total Hours:	11.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	05	A6KZRS00	REMOVAL ASSESSMENT	Monday, 12/02/2019	8.00	0.00
					Tuesday, 12/03/2019	8.00	0.00
					Wednesday, 12/04/2019	5.00	0.00
					Thursday, 12/05/2019	3.00	0.00
					Friday, 12/06/2019	4.00	0.00
						28.00	0.00
						Total Hours:	28.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting

TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	06	A6KZRS00	REMOVAL ASSESSMENT	Monday, 12/09/2019	5.00	0.00
					Tuesday, 12/10/2019	3.00	0.00
					Wednesday, 12/11/2019	3.00	0.00
					Thursday, 12/12/2019	4.00	0.00
					Monday, 12/16/2019	8.00	0.00
					Tuesday, 12/17/2019	8.00	0.00
					Wednesday, 12/18/2019	8.00	0.00
					Thursday, 12/19/2019	8.00	0.00
					Friday, 12/20/2019	8.00	0.00
						55.00	0.00
						Total Hours:	55.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	08	A6KZRS00	REMOVAL ASSESSMENT	Monday, 01/06/2020	6.00	0.00
					Tuesday, 01/07/2020	3.00	0.00
					Wednesday, 01/08/2020	4.00	0.00
					Thursday, 01/09/2020	4.00	0.00
					Friday, 01/10/2020	3.00	0.00
					Monday, 01/13/2020	6.00	0.00
					Tuesday, 01/14/2020	6.00	0.00
					Wednesday, 01/15/2020	4.00	0.00
						36.00	0.00
						Total Hours:	36.00

Approving Official: SMALLEY, BRYANT

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	09	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 01/21/2020	8.00	0.00
					Wednesday, 01/22/2020	8.00	0.00
					Thursday, 01/23/2020	8.00	0.00
					Friday, 01/24/2020	6.00	0.00
						30.00	0.00
						Total Hours:	30.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	10	A6KZRS00	REMOVAL ASSESSMENT	Monday, 02/03/2020	8.00	0.00
					Tuesday, 02/04/2020	8.00	0.00
					Wednesday, 02/05/2020	8.00	0.00
					Thursday, 02/06/2020	2.00	0.00
					Friday, 02/07/2020	6.00	0.00
					Monday, 02/10/2020	8.00	0.00
					Tuesday, 02/11/2020	2.00	0.00
						42.00	0.00
						Total Hours:	42.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	11	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 02/18/2020	3.00	0.00
					Wednesday, 02/19/2020	5.00	0.00
					Thursday, 02/20/2020	1.00	0.00
					Monday, 02/24/2020	5.00	0.00
					Tuesday, 02/25/2020	8.00	0.00
					Wednesday, 02/26/2020	8.00	0.00
					Thursday, 02/27/2020	8.00	0.00
					Friday, 02/28/2020	8.00	0.00
						46.00	0.00
						Total Hours:	46.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	12	A6KZRS00	REMOVAL ASSESSMENT	Monday, 03/02/2020	8.00	0.00
					Tuesday, 03/03/2020	8.00	0.00
					Wednesday, 03/04/2020	8.00	0.00
					Thursday, 03/05/2020	8.00	0.00
					Friday, 03/06/2020	8.00	0.00
					Monday, 03/09/2020	4.00	0.00
					Tuesday, 03/10/2020	3.00	0.00
					Wednesday, 03/11/2020	4.00	0.00
						51.00	0.00
						Total Hours:	51.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	13	A6KZRS00	REMOVAL ASSESSMENT	Monday, 03/16/2020	3.00	0.00
					Tuesday, 03/17/2020	4.00	0.00
					Monday, 03/23/2020	3.00	0.00
					Tuesday, 03/24/2020	4.00	0.00
						14.00	0.00
						Total Hours:	14.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	14	A6KZRS00	REMOVAL ASSESSMENT	Monday, 03/30/2020	4.00	0.00
					Tuesday, 03/31/2020	4.00	0.00
					Wednesday, 04/01/2020	3.00	0.00
					Monday, 04/06/2020	2.00	0.00
					Tuesday, 04/07/2020	3.00	0.00
					Wednesday, 04/08/2020	2.00	0.00
						18.00	0.00
						Total Hours:	18.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	15	A6KZRS00	REMOVAL ASSESSMENT	Monday, 04/13/2020	2.00	0.00
					Tuesday, 04/14/2020	5.00	0.00
					Wednesday, 04/15/2020	4.00	0.00
					Thursday, 04/16/2020	3.00	0.00
					Friday, 04/17/2020	3.00	0.00
					Monday, 04/20/2020	5.00	0.00
					Tuesday, 04/21/2020	5.00	0.00
					Wednesday, 04/22/2020	4.00	0.00
					Thursday, 04/23/2020	3.00	0.00
						34.00	0.00
					Total Hours:	34.00	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	16	A6KZRS00	REMOVAL ASSESSMENT	Monday, 04/27/2020	3.00	0.00
					Tuesday, 04/28/2020	4.00	0.00
					Wednesday, 04/29/2020	4.00	0.00
					Thursday, 04/30/2020	6.00	0.00
					Monday, 05/04/2020	4.00	0.00
					Tuesday, 05/05/2020	6.00	0.00
					Wednesday, 05/06/2020	4.00	0.00
						31.00	0.00
						Total Hours:	31.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	17	A6KZRS00	REMOVAL ASSESSMENT	Monday, 05/11/2020	8.00	0.00
					Tuesday, 05/12/2020	8.00	0.00
					Wednesday, 05/13/2020	8.00	0.00
					Thursday, 05/14/2020	8.00	0.00
					Friday, 05/15/2020	8.00	0.00
					Monday, 05/18/2020	8.00	0.00
					Tuesday, 05/19/2020	8.00	0.00
					Wednesday, 05/20/2020	8.00	0.00
					Thursday, 05/21/2020	8.00	0.00
						72.00	0.00
						Total Hours:	72.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	18	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 05/26/2020	4.00	0.00
					Wednesday, 05/27/2020	6.00	0.00
					Thursday, 05/28/2020	6.00	0.00
					Friday, 05/29/2020	4.00	0.00
					Monday, 06/01/2020	2.00	0.00
					Tuesday, 06/02/2020	2.00	0.00
					Wednesday, 06/03/2020	2.00	0.00
						26.00	0.00
						Total Hours:	26.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	19	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/08/2020	2.00	0.00
					Tuesday, 06/09/2020	4.00	0.00
					Wednesday, 06/10/2020	6.00	0.00
					Thursday, 06/11/2020	4.00	0.00
					Monday, 06/15/2020	5.00	0.00
					Tuesday, 06/16/2020	5.00	0.00
					Wednesday, 06/17/2020	5.00	0.00
					Thursday, 06/18/2020	4.00	0.00
						35.00	0.00
						Total Hours:	35.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	20	A6KZRS00	REMOVAL ASSESSMENT	Monday, 06/22/2020	4.00	0.00
					Tuesday, 06/23/2020	7.00	0.00
					Wednesday, 06/24/2020	5.00	0.00
					Thursday, 06/25/2020	4.00	0.00
					Friday, 06/26/2020	4.00	0.00
					Monday, 06/29/2020	3.00	0.00
					Tuesday, 06/30/2020	5.00	0.00
					Wednesday, 07/01/2020	5.00	0.00
					Thursday, 07/02/2020	4.00	0.00
						41.00	0.00
						Total Hours:	41.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	21	A6KZRS00	REMOVAL ASSESSMENT	Monday, 07/06/2020	4.00	0.00
					Tuesday, 07/07/2020	6.00	0.00
					Wednesday, 07/08/2020	5.00	0.00
					Thursday, 07/09/2020	4.00	0.00
					Friday, 07/10/2020	4.00	0.00
					Monday, 07/13/2020	3.00	0.00
					Tuesday, 07/14/2020	5.00	0.00
					Wednesday, 07/15/2020	3.00	0.00
					Thursday, 07/16/2020	3.00	0.00
						37.00	0.00
Total Hours:						37.00	

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	22	A6KZRS00	REMOVAL ASSESSMENT	Monday, 07/20/2020	6.00	0.00
					Tuesday, 07/21/2020	5.00	0.00
					Wednesday, 07/22/2020	5.00	0.00
					Thursday, 07/23/2020	4.00	0.00
					Friday, 07/24/2020	3.00	0.00
					Monday, 07/27/2020	5.00	0.00
					Tuesday, 07/28/2020	5.00	0.00
					Wednesday, 07/29/2020	4.00	0.00
					Thursday, 07/30/2020	4.00	0.00
					Friday, 07/31/2020	4.00	0.00
						Total Hours:	45.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	23	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 08/04/2020	4.00	0.00
					Thursday, 08/06/2020	4.00	0.00
					Friday, 08/07/2020	4.00	0.00
					Monday, 08/10/2020	5.00	0.00
					Tuesday, 08/11/2020	6.00	0.00
					Wednesday, 08/12/2020	5.00	0.00
					Thursday, 08/13/2020	4.00	0.00
						32.00	0.00
						Total Hours:	32.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	24	A6KZRS00	REMOVAL ASSESSMENT	Monday, 08/17/2020	4.00	0.00
					Wednesday, 08/19/2020	2.00	0.00
					Thursday, 08/20/2020	3.00	0.00
					Friday, 08/21/2020	3.00	0.00
					Monday, 08/24/2020	2.00	0.00
					Tuesday, 08/25/2020	2.00	0.00
						16.00	0.00
						Total Hours:	16.00

Approving Official: PETERSEN, JAY

People Plus Time Reporting
TRONOX NAUM, SITE_ID = A6KZ

Name	FY	Pay Period	Site Activity code	Activity Code Description	Day	Regular Hours	Overtime Hours
ZEHNER, WARREN	2020	25	A6KZRS00	REMOVAL ASSESSMENT	Tuesday, 09/08/2020	2.00	0.00
					Wednesday, 09/09/2020	2.00	0.00
					Thursday, 09/10/2020	3.00	0.00
						7.00	0.00
						Total Hours:	7.00

Approving Official: PETERSEN, JAY

Certified By Financial Management Office
Regional Travel Costs
TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ
TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
ATKINS, BLAKE	TAA0897T	AVC200147	03/04/2020	945.07
	TAA0897T	AMP200101	03/04/2020	134.62
				<hr/> \$1,079.69
BROOKS, JANET	TAA08938	AVC200163	03/19/2020	1,071.84
	TAA08938	AMP200113	03/19/2020	287.00
				<hr/> \$1,358.84
MEYER, JOHN	TAA0895Q	AVC200150	03/06/2020	808.80
	TAA0895Q	AMP200104	03/06/2020	105.10
				<hr/> \$913.90
PATEL, ANISH	TAA07P45	AMP200003	10/03/2019	454.65
	TAA07P45	AVC200004	10/03/2019	1,119.42
	TAA07QIM	AVC200023	10/24/2019	981.18
	TAA07QIM	AMP200016	10/24/2019	379.22
	TAA07ZRR	AVC200088	01/02/2020	2,077.43
	TAA07ZRR	AMP200061	01/02/2020	503.22
	TAA0869G	AMP200105	03/09/2020	323.57
	TAA0869G	AVC200151	03/09/2020	450.84
				<hr/> \$6,289.53
SHADE, KEVIN	TAA07NYR	AMP200026	11/07/2019	86.31
	TAA07NYR	AVC200034	11/07/2019	928.50
	TAA08262	AVC200129	02/10/2020	378.64
	TAA088WG	AMP200106	03/10/2020	241.42
	TAA088WG	AVC200153	03/10/2020	884.99
				<hr/> \$2,519.86
TRAVIS, PAMELA	TAA087BN	AVC200158	03/16/2020	903.37

Certified By Financial Management Office
Regional Travel Costs
TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ
TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
TRAVIS, PAMELA	TAA087BN	AMP200110	03/16/2020	206.48
	TAA087BN	AVC200197	04/13/2020	14.75
				<u>\$1,124.60</u>
WEBSTER, SUSAN	TAA07ZNE	AVC200085	12/27/2019	1,005.49
	TAA07ZNE	AMP200058	12/27/2019	144.16 ⁽¹⁾
	TAA0894M	AMP200113	03/19/2020	271.40
	TAA0894M	AVC200163	03/19/2020	781.47
				<u>\$2,202.52</u>
WEECE, ADAM	TAA07XOP	AMP200134	04/17/2020	260.12
	TAA07XOP	AVC200203	04/17/2020	826.08
	TAA07XOP	AVC200218	05/01/2020	14.75
				<u>\$1,100.95</u>
ZEHNER, WARREN	TAA07OYF	AVC200004	10/03/2019	1,559.69
	TAA07ZSP	AVC200088	01/02/2020	1,700.36
	TAA083F7	AVC200118	01/31/2020	461.29
	TAA085E3	AVC200130	02/11/2020	789.38
	TAA0869D	AVC200151	03/09/2020	1,586.24
	TAA087Q7	AVC200158	03/16/2020	1,052.81
	TAA087Q7	AMP200110	03/16/2020	300.00
				<u>\$7,449.77</u>
Total Regional Travel Costs				<u><u>\$24,039.66</u></u>

⁽¹⁾ Reduced cost by \$86.51 due to rental car receipt not filed with voucher.

SCORPIOS Concur Report

Summary

Traveler: ATKINS, BLAKE**Begin date:** 02/25/2020**End date:** 02/26/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM

Expenses

Common Carrier: \$684.73**Food & Lodging:** \$178.50**Car Rental:** \$136.27**Misc. Expenses:** \$80.19**Total Travel Costs:** \$1,079.69

Authorization

Auth #: TAA0897T**Recommended By:****Approved By:** JOHN MEYER**Approved Date:** 02/13/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0459963	JOHN MEYER	02/28/2020	AVC200147	03/04/2020	00440067	\$945.07
20CV0459964	JOHN MEYER	02/28/2020	AMP200101	03/04/2020	00439795	\$134.62

Purpose: Tronox Stakeholders Managers Meeting



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Albuquerque, New Mexico, United States

Passenger

ATKINS BLAKE L

Agency Record Locator

W36HLQ

Reference number by traveler

TAA0897T



Ticket Receipt

Total Amount: 684.73 USD

Date	From/To	Flight/Vendor	Status
Tuesday, February 25 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Wednesday, February 26 2020	ABQ-DAL	Southwest Airlines 284	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174743670 / 22Feb20	000101098		674.82 USD
Service Fee Number / Issue Date			Fee Amount
8900784345496 / 22Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
<u>02/25/2020</u>	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
<u>02/25/2020</u>	ABQ	Advantage Rent a Car	Confirmed	02/25-02/26	Compact 2/4 Door	
<u>02/25/2020</u>	ABQ	Holiday Inn Exp Stes Historic	Confirmed	02/25-02/26		
<u>02/26/2020</u>	ABQ-DAL	WN 284	Confirmed	08:10 PM/10:45 PM	Economy/Y	No Information

100222



02-26-20

Blake Atkins <input type="text"/>	Folio No. :		Room No. :	135
	A/R Number :		Arrival :	02-25-20
	Group Code :		Departure :	02-26-20
	Company :	EPA	Conf. No. :	22980588
	Membership No. :	<input type="text"/>	Rate Code :	IL5FP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	<input type="text"/>		109.32
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	109.32
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

100223

RENTAL RECORD



ADVANTAGE - ABQ

ALBUQUERQUE INTERNATIONAL SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Rental Record No.

ABQ-119937

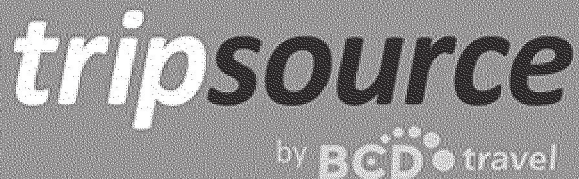
TO BE PAID BY		MILEAGE IN		17903	
RENTER NAME BLAKE ATKINS		DATE TIME IN		02/26/2020 02:57 PM	
		DATE TIME OUT		02/25/2020 10:57 AM	
		MILEAGE OUT		17882	
		MILEAGE DRIVEN		21	
		VEHICLE NO. STALL NO.		ICKH491012 F	
		FUEL IN		F	
		AGENT IN		JESSE	
		VEHICLE LIC. NO.		AMFG48 NM	
		FUEL OUT		F	
		AGENT OUT		TAYLOR	
		VEH. MAKE - BODY STYLE		HYUNDAI ELANTRA SE/R	
		VEH. CLS. ICAR		5NPD74LF1KH491012	
		VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO.		ALBUQUERQUE NM ABQ	
		DUE DATE AND TIME		02/26/2020 08:10 PM	
		VEHICLE RETURNED AT (CITY/STATE)		ALBUQUERQUE NM	
		AREA & LOCATION NO.			
All daily charges based on 24-hour rental day					
RATES:					
21	MILES	0.00		0.00	
0	HOURS	14.67		0.00	
2	DAYS	44.00		88.00	
0	EXTRA DAYS	88.00		0.00	
0	WEEKS	0.00		0.00	
0	MONTHS	0.00		0.00	
Discount:				%	
TOTAL TIME AND MILEAGE:				88.00	
OTHER CHARGES:					
GOVERNMENT FEE		@	5.00 Daily	10.00	
LDW GOVERNMENT BENE		@	0.00 Daily	0.00	
REFUELING FEE 8.99 /Gal. 0.00					
CONCESSION FEE		@	11.11 %	11.22	
STATE TAX		@	7.875 %	9.51	
VEHICLE LICENSE FEE		@	1.50 /day	3.00	
CFC		@	2.25 /day	4.50	
RENTAL SURCHARGE		@	2.00 /day	4.00	
NM CAR RENTAL TAX		@	5.00 %	6.04	
TOTAL CHARGES:				136.27	
TOTAL PAYMENTS:				136.27	
TOTAL REFUNDS:				0.00	
TOTAL DUE:				0.00	
** Refunds may take up to 21 business days to process, depending upon your financial institution.					
GPS #:		AUTH#009259			
Use of this circumstan		iny			
Higher time or to a diffe		ate			
Your auto in have persor confirm that claims for d personal in primary for Vehicle, and		u			
		i			
		nted			
total open auth: 0.00					
Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our audit.					
Renter					
Additional Driver					
ARR-nm7919.NET					

SCORPIOS Concur Report

Summary**Traveler:** BROOKS, JANET**Begin date:** 02/25/2020**End date:** 02/28/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$684.73**Food & Lodging:** \$519.50**Car Rental:****Misc. Expenses:** \$154.61**Total Travel Costs:** \$1,358.84**Authorization****Auth #:** TAA08938**Recommended By:****Approved By:** BLAKE ATKINS**Approved Date:** 02/13/2020**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0463449	BLAKE ATKINS	03/11/2020	AVC200163	03/19/2020	02366169	\$1,071.84
20CV0463450	BLAKE ATKINS	03/11/2020	AMP200113	03/19/2020	02365810	\$287.00

Purpose: Tronox Stakeholder Managers meeting with Region 6, Region 9, NMED, MMD, and Navajo, plus site tour of Section 32/33.



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Albuquerque, New Mexico, United States

Passenger

BROOKS JANET E

Agency Record Locator

SPTFF6

Reference number by traveler

TAA08938



Ticket Receipt

Total Amount: 684.73 USD

Date	From/To	Flight/Vendor	Status
Tuesday, February 25 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Friday, February 28 2020	ABQ-DAL	Southwest Airlines 403	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174743672 / 22Feb20	000101099		674.82 USD
Service Fee Number / Issue Date			Fee Amount
8900784345497 / 22Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2020	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
02/25/2020	ABQ	Holiday Inn Exp Stes Historic	Confirmed	02/25-02/28		
02/28/2020	ABQ-DAL	WN 403	Confirmed	11:10 AM/01:50 PM	Economy/Y	No Information

100226



31

02-28-20

Janet BrooksFolio No. : **178117**Room No. : **310**

A/R Number :

Arrival : **02-25-20**

Group Code :

Departure : **02-28-20**Company : **EPA - Environmental Protection Agency**Conf. No. : **41397078**

Membership No. :

Rate Code : **IMGOV**

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
02-25-20	*Accommodation	109.00	
02-25-20	Gross Receipts Tax	8.58	
02-25-20	Hospitality Tax	1.09	
02-25-20	Lodgers- Room Tax	5.45	
02-26-20	*Accommodation	109.00	
02-26-20	Gross Receipts Tax	8.58	
02-26-20	Hospitality Tax	1.09	
02-26-20	Lodgers- Room Tax	5.45	
02-27-20	*Accommodation	109.00	
02-27-20	Gross Receipts Tax	8.58	
02-27-20	Hospitality Tax	1.09	
02-27-20	Lodgers- Room Tax	5.45	
02-28-20			372.36

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	372.36	372.36
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Balance	0.00
----------------	-------------

Guest Signature:

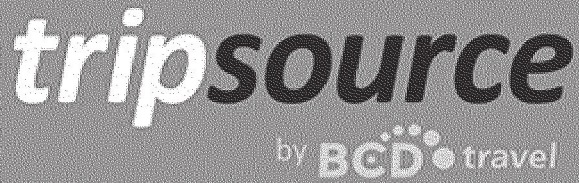
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary**Traveler:** MEYER, JOHN**Begin date:** 02/25/2020**End date:** 02/26/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$684.73**Food & Lodging:** \$178.50**Car Rental:****Misc. Expenses:** \$50.67**Total Travel Costs:** \$913.90**Authorization****Auth #:** TAA0895Q**Recommended By:****Approved By:** WREN STENGER**Approved Date:** 02/13/2020**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0460676	LISA PRICE	03/02/2020	AVC200150	03/06/2020	00915955	\$808.80
20CV0460677	LISA PRICE	03/02/2020	AMP200104	03/06/2020	00915175	\$105.10

Purpose: Tronox Stakeholders Managers Meeting with R6, R9, NM, and Navajo



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Albuquerque, New Mexico, United States

Passenger

MEYER JOHN C

Agency Record Locator

V0436Q

Reference number by traveler

TAA0895Q



Ticket Receipt

Total Amount: 684.73 USD

Date	From/To	Flight/Vendor	Status
Tuesday, February 25 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Wednesday, February 26 2020	ABQ-DAL	Southwest Airlines 284	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174743667 / 22Feb20	000101097		674.82 USD
Service Fee Number / Issue Date			Fee Amount
8900784345495 / 22Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2020	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
02/25/2020	ABQ	Holiday Inn Exp Stes Historic	Confirmed	02/25-02/26		
02/26/2020	ABQ-DAL	WN 284	Confirmed	08:10 PM/10:45 PM	Economy/Y	No Information

100229



02-26-20

John Meyer <input type="text"/>	Folio No. :		Room No. : 435
	A/R Number :		Arrival : 02-25-20
	Group Code :		Departure : 02-26-20
	Company : EPA - Environmental Protection Agency		Conf. No. : 29568198
	Membership No. :		Rate Code : IL5FP
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	<input type="text"/>		109.32
Total		109.32	109.32
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

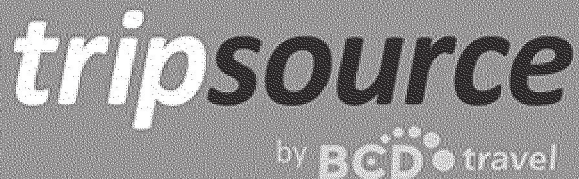
Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

SCORPIOS Concur Report

Summary**Traveler:** PATEL, ANISH**Begin date:** 09/16/2019**End date:** 09/20/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$676.51**Food & Lodging:** \$623.50**Car Rental:****Misc. Expenses:** \$274.06**Total Travel Costs:** \$1,574.07**Authorization****Auth #:** TAA07P45**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 09/10/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
19CN0424627	JAY PETERSEN	09/26/2019	AVC200004	10/03/2019	00515579	\$1,119.42
19CV0424628	JAY PETERSEN	09/26/2019	AMP200003	10/03/2019	00517513	\$454.65

Purpose: TronoxNAUM; TR2-A6KZRS00; Meeting 9/16/19



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Albuquerque, New Mexico, United States

Passenger

PATEL ANISH J

Agency Record Locator

RP7DCS

Reference number by traveler

TAA07P45

Ticket Receipt

Total Amount: 676.51 USD

Date	From/To	Flight/Vendor	Status
Monday, September 16 2019	DAL-ABQ	Southwest Airlines 2222	Confirmed
Friday, September 20 2019	ABQ-DAL	Southwest Airlines 347	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262119921037 / 13Sep19	000101387		666.60 USD
Service Fee Number / Issue Date			Fee Amount
8900781159301 / 13Sep19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/16/2019	DAL-ABQ	WN 2222	Confirmed	12:45 PM/01:30 PM	Economy/Y	No Information
09/16/2019	ABQ	Holiday Inn Exp Stes Historic	Confirmed	09/16-09/20		
09/20/2019	ABQ-DAL	WN 347	Confirmed	11:50 AM/02:35 PM	Economy/Y	No Information



09-20-19

Anish Patel	Folio No. :	Room No. : 421
	A/R Number :	Arrival : 09-16-19
	Group Code :	Departure : 09-20-19
	Company : Fedrooms	Conf. No. : 44709645
	Membership No. : <input type="text"/>	Rate Code : IL5FP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-16-19	*Accommodation	94.00	
09-16-19	Gross Receipts Tax	7.40	
09-16-19	Hospitality Tax	0.94	
09-16-19	Lodgers- Room Tax	4.70	
09-17-19	*Accommodation	94.00	
09-17-19	Gross Receipts Tax	7.40	
09-17-19	Hospitality Tax	0.94	
09-17-19	Lodgers- Room Tax	4.70	
09-18-19	*Accommodation	94.00	
09-18-19	Gross Receipts Tax	7.40	
09-18-19	Hospitality Tax	0.94	
09-18-19	Lodgers- Room Tax	4.70	
09-19-19	*Accommodation	94.00	
09-19-19	Gross Receipts Tax	7.40	
09-19-19	Hospitality Tax	0.94	
09-19-19	Lodgers- Room Tax	4.70	
09-20-19	<input type="text"/>		428.16
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	428.16
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

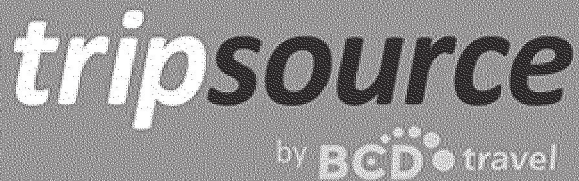
Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

SCORPIOS Concur Report

Summary**Traveler:** PATEL, ANISH**Begin date:** 10/06/2019**SSID:** A6KZ**Itinerary:** GRANTS, NM**End date:** 10/12/2019**Site Name:** TRONOX NAUM**Expenses****Common Carrier:** \$347.22**Food & Lodging:** \$866.50**Car Rental:****Misc. Expenses:** \$146.68**Total Travel Costs:** \$1,360.40**Authorization****Auth #:** TAA07QIM**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 09/17/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0429492	JAY PETERSEN	10/15/2019	AVC200023	10/24/2019	03499037	\$981.18
20CV0429493	JAY PETERSEN	10/15/2019	AMP200016	10/24/2019	03495680	\$379.22

Purpose: TronoxNAUM; TR2-A6KZRS600; Availability Session 10/6/19



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Albuquerque, New Mexico, United States

Passenger

PATEL ANISH J

Agency Record Locator

LWBVLS

Reference number by traveler

TAA07QIM



Ticket Receipt

Total Amount: 347.22 USD





Date	From/To	Flight/Vendor	Status
Sunday, October 6 2019	DAL-ABQ	Southwest Airlines 5285	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262127252052 / 04Oct19	000101110		337.31 USD
Service Fee Number / Issue Date			Fee Amount
8900781161318 / 04Oct19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/06/2019	DAL-ABQ	WN 5285	Confirmed	04:25 PM/05:20 PM	Economy/Y	No Information


100235

 Flight	Total duration 1 h 55 min	 Not working?
Southwest Airlines WN5285 Online check-in		Airline Record Locator LTQC3R Loyalty Number XXXX7958345
DAL Love Field Dallas, Texas, United States	 1 h 55 min 580 miles 933 kilometers	ABQ Albuquerque International Airport Albuquerque, New Mexico, United States
Departure Sunday October 6 2019 <u>Weather</u> 4:25 PM Terminal 1	Seat Assigned at Check-in Economy / Y Confirmed	Arrival Sunday October 6 2019 <u>Weather</u> 5:20 PM
 CO2 Emissions: 255.2 lbs/116 kgs Non-stop Equipment: Boeing 737-700 (winglets) Passenger		
Notes: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED		

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS

 Estimated trip total				0.00 USD
Air	Car	Hotel	Rail	Other
Unavailable				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions	Change restrictions	Ticket information
Air WN5285 06Oct	Total: USD 337.31	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

100237



10-11-19

Anish Patel	Folio No. : 122050	Room No. : 206
	A/R Number :	Arrival : 10-06-19
	Group Code :	Departure : 10-11-19
	Company :	Conf. No. : 22169099
	Membership No. :	Rate Code : ILW1N
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-06-19	*Accommodation	83.00	
10-06-19	State/County/ City Tax - Room	6.74	
10-06-19	Lodger's Tax	4.15	
10-07-19	*Accommodation	83.00	
10-07-19	State/County/ City Tax - Room	6.74	
10-07-19	Lodger's Tax	4.15	
10-07-19	*Accommodation 08-OCT-2019	83.00	
10-07-19	State/County/ City Tax - Room 08-OCT-2019	6.74	
10-07-19	Lodger's Tax 08-OCT-2019	4.15	
10-07-19	*Accommodation 09-OCT-2019	83.00	
10-07-19	State/County/ City Tax - Room 09-OCT-2019	6.74	
10-07-19	Lodger's Tax 09-OCT-2019	4.15	
10-07-19	*Accommodation 10-OCT-2019	83.00	
10-07-19	State/County/ City Tax - Room 10-OCT-2019	6.74	
10-07-19	Lodger's Tax 10-OCT-2019	4.15	
10-07-19			469.45

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	469.45	469.45
Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Grants
 1512 E. Santa Fe Ave
 Grants, NM 87020
 Telephone: (505)287-9252 Fax: (505) 287-4125

100238



HOMEWOOD SUITES-AMARILLO-TX
8800 INTERSTATE 40 WEST,P.O. BOX 51560
AMARILLO, TX 79124
United States of America
TELEPHONE 806-355-2222 • FAX 806-355-2495
Reservations
www.homewoodsuites.com or 1 800 CALL HOME

PATEL, ANISH

Room No: 130/KHWN
Arrival Date: 10/11/2019 4:23:00 PM
Departure Date: 10/12/2019 7:53:00 AM
Adult/Child: 1/0
Cashier ID: ANDREWJ91
Room Rate: 94.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number: 86704577

HOMEWOOD SUITES-AMARILLO-TX 10/12/2019 7:58:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/11/2019	1186447	GUEST ROOM EXEMPT	\$94.00
10/12/2019	1186569		(\$94.00)

BALANCE

\$0.00

EXPENSE REPORT SUMMARY

	10/11/2019	STAY TOTAL
ROOM AND TAX	\$94.00	\$94.00
DAILY TOTAL	\$94.00	\$94.00

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Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

COMP SUITE START HOT BREAKFAST BUFFET06:30AM TO 09:30AM MON TO FRI/07:00AM TO 10:00AM SAT & SUN. WELCOME HOME RECEPTION 05:00PM TO 07:00PM MON TO THUR.

CREDIT CARD DETAIL

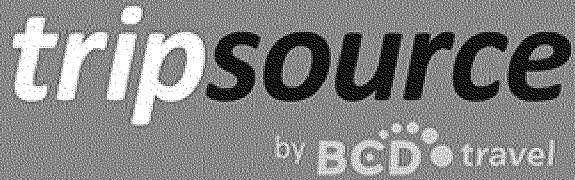
APPR CODE	077483	MERCHANT ID	0194186000
CARD NUMBER		EXP DATE	
TRANSACTION ID	1186569	TRANS TYPE	Sale

SCORPIOS Concur Report

Summary**Traveler:** PATEL, ANISH**Begin date:** 12/11/2019**End date:** 12/20/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** FLAGSTAFF, AZ**Expenses****Common Carrier:** \$946.96**Food & Lodging:** \$1,006.00**Car Rental:** \$367.94**Misc. Expenses:** \$259.75**Total Travel Costs:** \$2,580.65**Authorization****Auth #:** TAA07ZRR**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 11/22/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0449199	JAY PETERSEN	12/23/2019	AVC200088	01/02/2020	00119359	\$2,077.43
20CV0449200	JAY PETERSEN	12/23/2019	AMP200061	01/02/2020	00119791	\$503.22

Purpose: TronoxNAUM; TR2-A6KZRS00; Cultural Sensitivity Training



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Phoenix, Arizona, United States

Passenger

PATEL ANISH J

Agency Record Locator

MT6RXP

Reference number by traveler

TAA07ZRR

Ticket Receipt

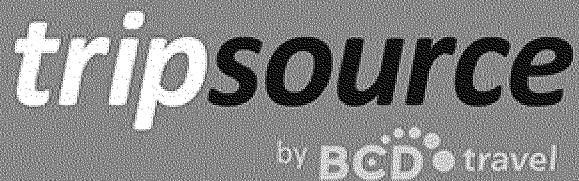
Total Amount: 376.21 USD

Date	From/To	Flight/Vendor	Status
Wednesday, December 11 2019	DAL-PHX	Southwest Airlines 16	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262148711351 / 08Dec19	000101299		366.30 USD
Ticket Number / Issue Date	Invoice Number		Ticket Amount
5262148711351 / 08Dec19	000101299		366.30 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/11/2019	DAL-PHX	WN 16	Confirmed	11:40 AM/01:20 PM	Economy/Y	No Information



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Albuquerque, New Mexico, United States

Passenger

PATEL ANISH J

Agency Record Locator

MVFQ43

Reference number by traveler

TAA07ZRR



Ticket Receipt

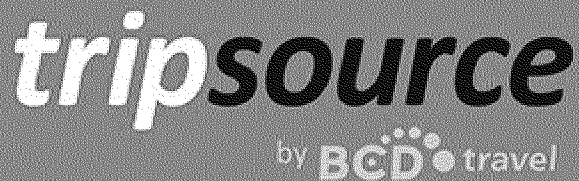
Total Amount: 208.21 USD

Date	From/To	Flight/Vendor	Status
Sunday, December 15 2019	PHX-ABQ	Southwest Airlines 4579	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262150281072 / 12Dec19	000101219		198.30 USD
Service Fee Number / Issue Date			Fee Amount
8900782474382 / 12Dec19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/15/2019	PHX-ABQ	WN 4579	Confirmed	02:00 PM/03:10 PM	Economy/Y	No Information



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Dallas, Texas, United States

Passenger

PATEL ANISH J

Agency Record Locator

MWZTZ9

Reference number by traveler

TAA07ZRR

Ticket Receipt

Total Amount: 347.22 USD

Date	From/To	Flight/Vendor	Status
Friday, December 20 2019	ABQ-DAL	Southwest Airlines 1086	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262151687873 / 17Dec19	000101359		337.31 USD
Service Fee Number / Issue Date			Fee Amount
8900782474522 / 17Dec19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/20/2019	ABQ-DAL	WN 1086	Confirmed	12:55 PM/03:40 PM	Economy/Y	No Information

100243



DOUBLETREE BY HILTON FLAGSTAFF
1175 WEST ROUTE 66
FLAGSTAFF, AZ 86001
United States of America
TELEPHONE 928-773-8888 • FAX 928-773-8865
Reservations
www.hilton.com or 1 800 HILTONS

PATEL, ANISH

Room No: 107/NK
Arrival Date: 12/11/2019 12:26:00 PM
Departure Date: 12/12/2019 7:18:00 AM
Adult/Child: 1/0
Cashier ID: CCONLEY23
Room Rate: 96.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number: 52232024

DOUBLETREE BY HILTON FLAGSTAFF 12/12/2019 7:17:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/11/2019	1608652	GUEST ROOM	\$96.00
12/11/2019	1608652	RM - STATE TAX	\$6.62
12/11/2019	1608652	RM - CITY TAX	\$4.11
12/12/2019	1608822		(\$106.73)
BALANCE			\$0.00

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100244



EMBASSY SUITES ALBUQUERQUE - HOTEL & SPA
1000 WOODWARD PLACE NE
ALBUQUERQUE, NM 87102
United States of America
TELEPHONE 505-245-7100 • FAX 505-247-1083
Reservations
www.embassysuites.com or 1 800 EMBASSY

PATEL, ANISH

Room No: 407/KNGN
Arrival Date: 12/15/2019 4:11:00 PM
Departure Date: 12/20/2019 9:02:00 AM
Adult/Child: 1/0
Cashier ID: LILLMAR
Room Rate: 96.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number: 52234174

EMBASSY SUITES ALBUQUERQUE - HOTEL & SPA 12/20/2019 9:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/15/2019	3354323	GUEST ROOM	\$96.00
12/15/2019	3354323	STATE TAX	\$7.56
12/15/2019	3354323	LODGING TAX	\$5.76
12/16/2019	3354762	GUEST ROOM	\$96.00
12/16/2019	3354762	STATE TAX	\$7.56
12/16/2019	3354762	LODGING TAX	\$5.76
12/17/2019	3355250	GUEST ROOM	\$96.00
12/17/2019	3355250	STATE TAX	\$7.56
12/17/2019	3355250	LODGING TAX	\$5.76
12/18/2019	3355670	GUEST ROOM	\$96.00
12/18/2019	3355670	STATE TAX	\$7.56
12/18/2019	3355670	LODGING TAX	\$5.76
12/19/2019	3356066	GUEST ROOM	\$96.00
12/19/2019	3356066	STATE TAX	\$7.56
12/19/2019	3356066	LODGING TAX	\$5.76
12/20/2019	3356251		(\$546.60)



Rental Agreement Summary

RA #: 454229682
 Renter: ANISH PATEL



Dates & Times

Pickup

Dec 11, 2019

1:39 PM

Return

Dec 12, 2019

7:29 PM



Location

1805 E SKY HARBOR CIR
 S
 PHOENIX, AZ 85034
 8448164387

1805 E SKY HARBOR CIR
 S
 PHOENIX, AZ 85034
 8448164387



Vehicle

Make/Model: NISS/ALTI

Color: BLACK

Car Class Driven: FCAR

Car Class Charged: FCAR

Miles In: 622

Mileage: 305

Fuel In: Full

License: BEC7521

Unit #: 7TX588

Miles Out: 317

Fuel Out: Full

State/Province: AZ

Vehicle #: LC200858



Charges

Price/Unit

Total

Renter Charges

TIME & DISTANCE	2 @ \$10.00 / DAY	\$20.00
12/11/2019 - 12/12/2019		
NO CHARGE	0 @ \$0.00 / MILE	\$0.00
DISTANCE		
12/11/2019 - 12/12/2019		
CDW-ALLOCATED		INCLUDED
INCLUSIVE		
CUSTOMER FACILITY	2 @ \$6.00 / DAY	\$12.00
CHARGE 6.00/DAY		
MAINTENANCE FEE	2 @ \$0.93 / DAY	\$1.86
\$0.93/DAY		
GOVERNMENT ADMIN	2 @ \$5.00 / DAY	\$10.00
RATE SUPPLEMENT		
CONCESSION	11.1100%	\$3.54
RECOVERY FEE		
11.11PCT		
VEHICLE LICENSE	5.0000%	\$2.37
SURCHARGE 5 PCT		
STADIUM SURCHARGE	3.2500%	\$2.50
TRANS PRIV TAX	10.6000%	\$5.02

Total Charges: \$57.29

Charge To:

Amount Due: \$0.00

Subject to Audit
 Your loyalty number is V2M563N
 For Reservations: 1-800-RENT-A-CAR



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 232903285

RECEIPT

Your Information

Customer Name: ANISH PATEL
 Budget Customer Discount: ENVIRONMENTAL PROTECT. AGENCY
 Method of Payment:

Your Vehicle Information

Vehicle Number: 90680402
 Vehicle Group Rented: Standard SUV-5 Pass
 Vehicle Group Charged: Intermediate SUV
 Vehicle Description: SIL DODGE JOURNEY
 AWD
 License Plate Number: FLGVWZ91
 Odometer Out: 25191
 Odometer In: 25537
 Total Driven: 346
 Fuel Reading: Out 19.8 Gal| In 18.8 Gal

Your Rental

Pickup Date/Time: DEC 15, 2019@3:44PM
 Pickup Location: 3400 UNIVERSITY BOULEVARD SE
 ALBUQUERQUE INT'L APO
 ALBUQUERQUE, NM, 87106, US
 505-764-3560

Return Date/Time: DEC 20, 2019@9:31AM
 Return Location: 3400 UNIVERSITY BOULEVARD SE
 ALBUQUERQUE INT'L APO
 ALBUQUERQUE, NM, 87106, US
 505-764-3560

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 42.00 / MAX 5 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 31.51		Period @ 210.00 = 210.00
Ad'l day: 42.00		Less 5.00% Discount = (-)10.50
Period: 210.00		
		Time and Mileage: 199.50

Your Optional Products/Services

Fuel Service = (19.8 Gal Out- 18.8 Gal In) 9.990/GAL

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	25.51
CUSTOMER FACILITY CHG 2.25/D	11.25
ENERGY RECOVERY FEE 0.60/DY	3.00
GARS 5.00/DY	25.00
VEHICLE LIC. FEE 0.42/DY	2.10

Sub-total-Charges: 266.36
 TAX 12.875% 34.29

Your Non-Taxable Products/Services

*\$2.00/DAYSURCHARGE 10.00

Your Total Charges: 310.65
Prepayment 0.00

Net Charges:

USD 310.65

Your Total Due:

0.00

Thank you for renting with Budget.
 For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

SCORPIOS Concur Report

Summary

Traveler: PATEL, ANISH

Begin date: 02/23/2020

End date: 02/28/2020

SSID: A6KZ

Site Name: TRONOX NAUM

Itinerary: ALBUQUERQUE, NM

Expenses

Common Carrier: \$208.39

Food & Lodging: \$469.50

Car Rental:

Misc. Expenses: \$96.52

Total Travel Costs: \$774.41

Authorization

Auth #: TAA0869G

Recommended By:

Approved By: JAY PETERSEN

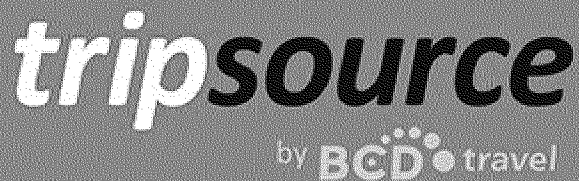
Approved Date: 01/30/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0460951	JAY PETERSEN	03/03/2020	AVC200151	03/09/2020	01035588	\$457.83
20CN0460951	JAY PETERSEN	03/03/2020	AVC200151	03/09/2020	01035588	\$450.84
20CV0460952	JAY PETERSEN	03/03/2020	AMP200105	03/09/2020	01035181	\$58.44
20CV0460952	JAY PETERSEN	03/03/2020	AMP200105	03/09/2020	01035181	\$323.57

Purpose: Tronox Stakeholder Meeting - February 23-28, 2020

100248



Business travel simplified.

Printer Friendly



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Albuquerque, New Mexico, United States

Passenger

PATEL ANISH J

Agency Record Locator

KFRB2A

Reference number by traveler

TAA0869G



Ticket Receipt

Total Amount: 347.32 USD




Date	From/To	Flight/Vendor	Status
Sunday, February 23 2020	DAL-ABQ	Southwest Airlines 3367	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174232316 / 20Feb20	000101344		337.41 USD
Service Fee Number / Issue Date			Fee Amount
8900784345348 / 20Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/23/2020	DAL-ABQ	WN 3367	Confirmed	05:40 PM/06:35 PM	Economy/Y	No Information


100249

 Flight	Total duration 1 h 55 min	 <u>Not working?</u>
Southwest Airlines WN3367		Airline Record Locator WF7ZVY
<u>Online check-in</u>		Loyalty Number XXXX7958345
DAL Love Field Dallas, Texas, United States	 1 h 55 min 580 miles 933 kilometers	ABQ Albuquerque International Airport Albuquerque, New Mexico, United States
Departure Sunday February 23 2020 <u>Weather</u> 5:40 PM Terminal 1	Seat Assigned at Check-in Economy / Y Confirmed	Arrival Sunday February 23 2020 <u>Weather</u> 6:35 PM
 CO2 Emissions: 255.2 lbs/116 kgs Non-stop Equipment: Boeing 737-700 (winglets) Passenger		
Notes: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED		

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS

 Estimated trip total				0.00 USD
Air	Car	Hotel	Rail	Other
Unavailable				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions	Change restrictions	Ticket information
Air WN3367 23Feb	Total: USD 337.41	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

100251



02-28-20

Anish Patel	Folio No. :	Room No. : 409
	A/R Number :	Arrival : 02-23-20
	Group Code :	Departure : 02-28-20
	Company : US Epa	Conf. No. : 48143864
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
02-23-20	*Accommodation	96.00	
02-23-20	Gross Receipts Tax	7.56	
02-23-20	Hospitality Tax	0.96	
02-23-20	Lodgers- Room Tax	4.80	
02-24-20	*Accommodation	96.00	
02-24-20	Gross Receipts Tax	7.56	
02-24-20	Hospitality Tax	0.96	
02-24-20	Lodgers- Room Tax	4.80	
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	*Accommodation	96.00	
02-26-20	Gross Receipts Tax	7.56	
02-26-20	Hospitality Tax	0.96	
02-26-20	Lodgers- Room Tax	4.80	
02-27-20	*Accommodation	96.00	
02-27-20	Gross Receipts Tax	7.56	
02-27-20	Hospitality Tax	0.96	
02-27-20	Lodgers- Room Tax	4.80	
02-28-20			546.60

100252



02-28-20

Anish Patel	Folio No. :	Room No. : 409
	A/R Number :	Arrival : 02-23-20
	Group Code :	Departure : 02-28-20
	Company : US Epa	Conf. No. : 48143864
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	546.60
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN**Begin date:** 10/06/2019**SSID:** A6KZ**Itinerary:** GRANTS, NM**End date:** 10/09/2019**Site Name:** TRONOX NAUM

Expenses

Common Carrier: \$476.08**Food & Lodging:** \$313.22**Car Rental:** \$178.07**Misc. Expenses:** \$47.44**Total Travel Costs:** \$1,014.81

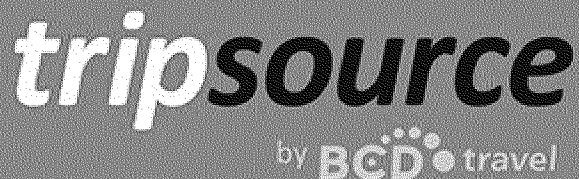
Authorization

Auth #: TAA07NYR**Recommended By:****Approved By:** BRENDA COOK**Approved Date:** 09/04/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0432166	BRENDA COOK	10/24/2019	AVC200034	11/07/2019	00990234	\$928.50
20CN0432166	BRENDA COOK	10/24/2019	AVC200034	11/07/2019	00990234	\$393.63
20CV0432167	BRENDA COOK	10/24/2019	AMP200026	11/07/2019	00989797	\$106.19
20CV0432167	BRENDA COOK	10/24/2019	AMP200026	11/07/2019	00989797	\$86.31

Purpose: Facilitate open house for Tronox and Work.



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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

Q7NVDV

Reference number by traveler

TAA07NYR



Ticket Receipt

Total Amount: 710.57 USD

Date	From/To	Flight/Vendor	Status
Sunday, October 6 2019	DAL-ABQ	Southwest Airlines 4153	Confirmed
Wednesday, October 9 2019	ABQ-DAL	Southwest Airlines 764	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262125525399 / 04Oct19	000101198		674.62 USD
Service Fee Number / Issue Date			Fee Amount
8900781161399 / 04Oct19			35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/06/2019	DAL-ABQ	WN 4153	Confirmed	02:25 PM/03:20 PM	Economy/Y	No Information
10/06/2019	ABQ	Budget Rent A Car	Confirmed	10/06-10/09	Compact 2/4 Door	
10/06/2019	ABQ	Abq Marriott Pyramid North	Confirmed	10/06-10/07		
10/07/2019	ABQ	HOLIDAY INN EXPRESS ST	Confirmed	10/07-10/09		
10/09/2019	ABQ-DAL	WN 764	Confirmed	11:25 AM/02:05 PM	Economy/Y	No Information


Albuquerque Marriott Pyramid North

5151 San Francisco Road NE
Albuquerque, NM, US 87109
+1 (505) 821-3333

Summary of Charges
Guest Information

SHADE/KEVIN

Dates Of Stay

10/06/2019 - 10/08/2019

Room Number

721

Guest Number

13615

Member Number

Group Number

Date	Description	Reference	Charges	Credits
10/06/2019	ROOM	721, 1	96.00	
10/06/2019	STATE TX	721, 1	7.56	
10/06/2019	LODGE TX	721, 1	5.76	
10/07/2019	PYRAMID	1801 721	20.13	
10/07/2019	ROOM	721, 1	96.00	
10/07/2019	STATE TX	721, 1	7.56	
10/07/2019	LODGE TX	721, 1	5.76	
10/08/2019	NO DESCRIPTION			238.77
Total Charges			238.77	
Total Balance				0.00 USD

Important Information
Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our

[Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

100256



10-09-19

Kevin Shade <input type="text"/>	Folio No.	122135	Room No.	315
	A/R Number		Arrival	10-08-19
	Group Code		Departure	10-09-19
	Company		Conf. No.	24218354
	Membership No.		Rate Code	ILW1N
	Invoice No.		Page No.	1 of 1

Date	Description	Charges	Credits
10-08-19	*Accommodation	83.00	
10-08-19	State/County/ City Tax - Room	6.74	
10-08-19	Lodger's Tax	4.15	
10-09-19	<input type="text"/>		93.89
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	93.89
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

RENTAL AGREEMENT NUMBER 232806260

RECEIPT

YOUR INFORMATION

Customer Name : SHADE, KEVIN
 Loyalty Level : FASTBREAK
 RapidRez Number :
 Budget Corp Disc. : ENVIRONMENTAL PROTECT. AGENCY
 Methods Of Payment :
 Travel Partner Num :

YOUR VEHICLE INFORMATION

Budget Car Num : 9 3 1 5 1 7 2 6
 Plate Number : NM PK5157
 Veh Grp Charged : Compact
 Veh Grp Rented : Full-Size
 Veh Description : STL CHEVY MALIBU
 Total Driven : 239 Mls Odometer Ini: 2096 Mls
 Fuel Reading: Out 15.8 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : OCT 25, 2019 04:00 PM
 Pickup Location : 3400 UNIVERSITY BOULEVARD SE
 ALBUQUERQUE, NM, 87106, US

Return Date/Time : OCT 29, 2019 05:05 AM
 Return Location : 3400 UNIVERSITY BOULEVARD SE
 ALBUQUERQUE, NM, 87106, US

YOUR VEHICLE CHARGES:

MIN: 1 DAY MAX: 3 DAY

RATE CHART		TIME AND MILEAGE	
Mls :	Unlimited		
HRLY :	45.75		
DAILY :	61.00	30YR	61.00= 183.00
WEEKLY :	366.00		
MONTHLY :	1464.00		
Time & Mileage:			183.00
TAXABLE FEES			
CUSTOMER FACILITY CHG	2.25 /D	+	6.75
ENERGY RECOVERY FEE	.60 /DY	+	1.80
GRPS	5.00 /DY	+	15.00
VEHICLE LIC. FEE	.42 /DY	+	1.26
11.11% Concession Recovery Fee		+	22.34
Subtotal Charges:			229.15
Sales Tax 12.875%		+	29.63
NON TAXABLE ITEMS			
+42.00/DAY SURCHARGE		+	5.00
Your Total Charges Paid:			265.78
Prepayment :			.00
NET CHARGES:	USD		265.78
Your Total Due:			2.00
Fuel service:	.3444/Ml 5.990/Gal		
+42/DAY NM STATE SURCHARGE			

YOUR OPTIONAL PRODUCTS/SERVICES

NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines, administrative charges and other fees which may be applicable. I _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 505-764-3568

This vehicle was rented to you by ROBERT

This vehicle was checked in for you by MARIA

SCORPIOS Concur Report

Summary

Traveler: SHADE, KEVIN**Begin date:** 01/28/2020**End date:** 01/31/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** GRANTS, NM

Expenses

Common Carrier: \$171.19
Food & Lodging: \$110.38
Car Rental: \$49.22
Misc. Expenses: \$47.85
Total Travel Costs: \$378.64

Authorization

Auth #: TAA08262
Recommended By:
Approved By: BRENDA COOK
Approved Date: 12/30/2019

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0455521	BRENDA COOK	02/04/2020	AVC200129	02/10/2020	01608892	\$757.27
20CN0455521	BRENDA COOK	02/04/2020	AVC200129	02/10/2020	01608892	\$378.62
20CN0455521	BRENDA COOK	02/04/2020	AVC200129	02/10/2020	01608892	\$378.64
27200781	BRENDA COOK	02/04/2020		03/13/2020		\$0.00

Purpose: Lead two community meetings for three sites (Tronox) and conduct field work to survey additional mine sites in Grants Mining District.



Business travel simplified.

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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

JFD1JG

Reference number by traveler

TAA08262

Ticket Receipt

Total Amount: 684.53 USD

Date	From/To	Flight/Vendor	Status
Tuesday, January 28 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Friday, January 31 2020	ABQ-DAL	Southwest Airlines 403	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262164980123 / 25Jan20	000101031		674.62 USD
Service Fee Number / Issue Date			Fee Amount
8900783992496 / 25Jan20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
01/28/2020	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
01/28/2020	ABQ	Advantage Rent a Car	Confirmed	01/28-01/31	Intermediate SUV	
01/28/2020	ABQ	HOLIDAY INN EXPRESS ST	Confirmed	01/28-01/31		
01/31/2020	ABQ-DAL	WN 403	Confirmed	11:10 AM/01:50 PM	Economy/Y	No Information

100260



01-31-20

Kevin Shade

Folio No. : 125907

Room No. : 217

A/R Number :

Arrival : 01-28-20

Group Code :

Departure : 01-31-20

Company :

Conf. No. : 45809050

Membership No. :

Rate Code : ILW1N

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
01-28-20	*Accommodation	83.00	
01-28-20	State/County/ City Tax - Room	6.74	
01-28-20	Lodger's Tax	4.15	
01-29-20	*Accommodation	83.00	
01-29-20	State/County/ City Tax - Room	6.74	
01-29-20	Lodger's Tax	4.15	
01-29-20	*Accommodation 30-JAN-2020	83.00	
01-29-20	State/County/ City Tax - Room 30-JAN-2020	6.74	
01-29-20	Lodger's Tax 30-JAN-2020	4.15	
01-29-20			281.67

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	281.67	281.67
--------------	---------------	---------------

Balance	0.00
----------------	-------------

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Grants
 1512 E. Santa Fe Ave
 Grants, NM 87020
 Telephone: (505)287-9252 Fax: (505) 287-4125

100261 RENTAL RECORD



ADVANTAGE - ABQ
ALBUQUERQUE INTERNATIONAL SUNPORT
3400 UNIVERSITY SE, SUITE N
ALBUQUERQUE, NM 87106
(800) 777-5500

Rental Record No.

ABQ-118819

TO BE PAID BY

RENTER NAME
 KEVIN SHADE

DATE TIME
 IN 01/31/2020 06:34 AM

MILEAGE
 IN 22299

DATE TIME
 OUT 01/28/2020 11:26 AM

MILEAGE
 OUT 22266

MILEAGE
 DRIVEN 33

VEHICLE NO. STALL NO.
 IFKP505240

FUEL OUT
 F AMBER

VEHICLE LIC. NO.
 QZK590 CO

FUEL IN
 F DON

VEH. MAKE - BODY STYLE
 NISSAN ROGUE S 4WD

VEH.
 CLS. IFBR

KNMAT2MV2KP505240

VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO.

DUE DATE AND TIME

ALBUQUERQUE NM ABQ

01/31/2020 11:10 AM

VEHICLE RETURNED AT (CITY/STATE)

AREA & LOCATION NO.

ALBUQUERQUE NM

All daily charges based on 24-hour rental day

You are responsible for payment of all tolls. This Vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL, a fee service that permits you to use automated express lanes within the state of New Mexico without paying a toll at the time you drive through the express lane.

We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.

This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.

OPTIONAL PRODUCTS

COLLISION DAMAGE WAIVER (CDW)

By initiating here you agree to purchase CDW. CDW does not cover all instances of damage to the Vehicle. There are exclusions. Subject to the terms of Paragraph 5 of the Terms and Conditions, we waive our right to hold you responsible for damage to or loss of the Vehicle.

SUPPLEMENTAL LIABILITY INSURANCE (SLI)

You decline to purchase SLI and you agree to be primarily responsible for all damage or injury you cause to others or their property.

PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC)

You decline to purchase PAI/PEC.

GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.

FUEL PURCHASE OPTIONS (FPO)

You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$8.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.

ROADSIDE SERVICE PLAN (RSP)

You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at our cost. For access Road side service please call 1-800-654-1111.

TOLLS

You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Customers who do not purchase E-Z Toll for their rental vehicle, but use cashless toll lanes without another payment method approved by the toll authority, will be charged an administrative fee of \$15 per day, plus the cost of each toll at the toll authority's highest undiscounted rate (\$90 max admin fee per rental agreement). If you receive a moving violation, citation or parking ticket, you understand that you will be charged a \$40 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-777-5500.

RATES:

33	MILES	INCL	INCL
0	HOURS	INCL	INCL
3	DAYS	INCL	INCL
0	EXTRA DAYS	INCL	INCL
0	WEEKS	INCL	INCL
0	MONTHS	INCL	INCL

Discount: %

TOTAL TIME AND MILEAGE:

126.00

OTHER CHARGES:

GOVERNMENT FEE	@	5.00 Daily	15.00
LDW GOVERNMENT BENE	@	0.00 Daily	INCL

REFUELING FEE	8.99 /Gal.	0.00
CONCESSION FEE	@ 11.11 %	16.17
STATE TAX	@ 7.875 %	13.74
VEHICLE LICENSE FEE	@ 1.50 /day	4.50
CFC	@ 2.25 /day	6.75
RENTAL SURCHARGE	@ 2.00 /day	6.00
NM CAR RENTAL TAX	@ 5.00 %	8.72

TOTAL CHARGES: 196.88

TOTAL PAYMENTS: 196.88

TOTAL REFUNDS: 0.00

TOTAL DUE: 0.00

**** Refunds may take up to 21 business days to process, depending upon your financial institution.**

GPS #:

AUTH#:009524

Use of the Vehicle in Mexico is not permitted under any circumstances.

Higher time and mileage rate or fee will apply if returned early/late or to a different location than specified.

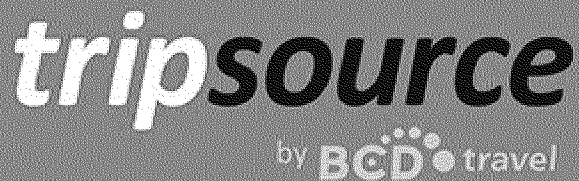
Your auto insurance policy may cover damage to our Vehicle. If you have personal auto insurance that covers our Vehicle, and if we confirm that the coverage exists, you may require us to submit all claims for damage to our Vehicle to your insurance company. The personal insurance policy insuring you or any Authorized Driver is primary for damage or injury resulting from the operation of the rental vehicle.

SCORPIOS Concur Report

Summary**Traveler:** SHADE, KEVIN**Begin date:** 02/25/2020**End date:** 02/28/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$513.54**Food & Lodging:** \$360.38**Car Rental:** \$159.49**Misc. Expenses:** \$93.00**Total Travel Costs:** \$1,126.41**Authorization****Auth #:** TAA088WG**Recommended By:****Approved By:** DAWN JOHNSON**Approved Date:** 02/12/2020**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0461282	BRENDA COOK	03/04/2020	AVC200153	03/10/2020	01310694	\$211.73
20CN0461282	BRENDA COOK	03/04/2020	AVC200153	03/10/2020	01310694	\$884.99
20CV0461283	BRENDA COOK	03/04/2020	AMP200106	03/10/2020	01294190	\$163.74
20CV0461283	BRENDA COOK	03/04/2020	AMP200106	03/10/2020	01294190	\$241.42

Purpose: Traveler is the Grants Mining District Coordinator and will be leading the discussions.



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Albuquerque, New Mexico, United States

Passenger

SHADE KEVIN A

Agency Record Locator

Q065SF

Reference number by traveler

TAA088WG



Ticket Receipt

Total Amount: 684.73 USD

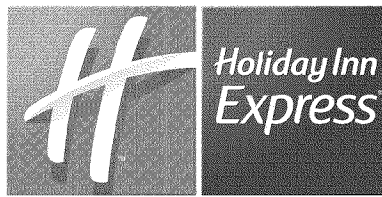
Date	From/To	Flight/Vendor	Status
Tuesday, February 25 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Friday, February 28 2020	ABQ-DAL	Southwest Airlines 403	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174743668 / 22Feb20	000101096		674.82 USD
Service Fee Number / Issue Date			Fee Amount
8900784345494 / 22Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2020	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
02/25/2020	ABQ	Budget Rent A Car	Confirmed	02/25-02/28	Intermediate SUV	
02/25/2020	ABQ	HOLIDAY INN EXPRESS ALBU	Confirmed	02/25-02/28		
02/28/2020	ABQ-DAL	WN 403	Confirmed	11:10 AM/01:50 PM	Economy/Y	No Information

100264



31

02-28-20

Kevin ShadeFolio No. : **178119**Room No. : **330**

A/R Number :

Arrival : **02-25-20**

Group Code :

Departure : **02-28-20**Company : **EPA**Conf. No. : **29196983**

Membership No. :

Rate Code : **IMGOV**

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	*Accommodation	96.00	
02-26-20	Gross Receipts Tax	7.56	
02-26-20	Hospitality Tax	0.96	
02-26-20	Lodgers- Room Tax	4.80	
02-27-20	*Accommodation	96.00	
02-27-20	Gross Receipts Tax	7.56	
02-27-20	Hospitality Tax	0.96	
02-27-20	Lodgers- Room Tax	4.80	
02-28-20			327.96

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	327.96	327.96
--------------	---------------	---------------

Balance	0.00
----------------	-------------

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

RECEIPT

Rental Agreement Number: 301044822
 Vehicle Number: 90315105

YOUR INFORMATION

SHADE, KEVIN
 RAPID REZ: KL982F
 Budget DISC: ENVIRONMENTAL PROTECT.
 RENEWAL METHOD: [REDACTED]

YOUR RENTAL

Picked Up: ABQ
 Date/Time: FEB 25, 2020@ 11:25AM
 Returned: ABQ
 Date/Time: FEB 28, 2020@ 09:35AM
 Veh Group: Cool Cars
 Veh Charged: Intermediate SUV
 Vehicle: JEEP WRANGLER 4DR X UNL
 Odometer Out: 23331
 Odometer In: 23634
 Fuel Reading: Full

YOUR VEHICLE CHARGES

DY@	49.35	90.00
PR@	148.05	148.05
DISCOUNT	5.0	7.40
YOUR TIME AND MILEAGE:		140.65

YOUR TAXABLE FEES

**11.11% FEE		17.63
CUST FAC CHARGE	2.25/DY	6.75
ENERGY RECOVERY	0.60/DY	1.80
GARS	5.00/DY	15.00
VLF		1.26

YOUR SUBTOTAL

TAXABLE SUBTOT	183.09
TAX 12.875%	23.57

YOUR NON TAXABLE ITEMS

*\$2.00/DY SURCHG	6.00
-------------------	------

TOTAL CHARGES

NET CHARGES USD	212.66
YOUR TOTAL DUE:	212.66
	0.00

PAID ON:

**CONCESSION RECOVERY FEE
 *\$2/DY NM STATE SURCHG

THANK YOU FOR RENTING WITH BUDGET
 For inquiries or e-receipt visit
 WWW.BUDGET.COM

SCORPIOS Concur Report

Summary

Traveler: TRAVIS, PAMELA**Begin date:** 02/25/2020**End date:** 02/27/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM

Expenses

Common Carrier: \$684.73**Food & Lodging:** \$329.50**Car Rental:****Misc. Expenses:** \$110.37**Total Travel Costs:** \$1,124.60

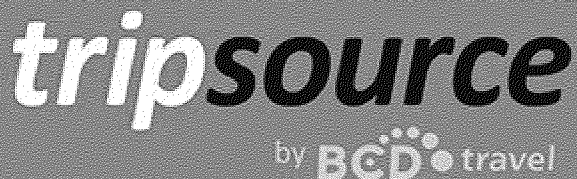
Authorization

Auth #: TAA087BN**Recommended By:****Approved By:** SUZANNE ANDREWS**Approved Date:** 02/10/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0462557	SUZANNE ANDREWS	03/09/2020	AVC200158	03/16/2020	01910194	\$903.37
20CV0462558	SUZANNE ANDREWS	03/09/2020	AMP200110	03/16/2020	01911938	\$206.48
C0000030055	SUZANNE ANDREWS	03/09/2020	AVC200197	04/13/2020	01209216	\$14.75

Purpose: Participate in Tronox Navajo Area Uranium Mine Sites meeting with EPA Region 9, New Mexico Environment Department, New Mexico Mining and Minerals Division, and Navajo Nation



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Albuquerque, New Mexico, United States

Passenger

TRAVIS PAMELA C

Agency Record Locator

Q5GKGW

Reference number by traveler

TAA087BN



Ticket Receipt

Total Amount: 684.73 USD

Date	From/To	Flight/Vendor	Status
Tuesday, February 25 2020	DAL-ABQ	Southwest Airlines 1922	Confirmed
Thursday, February 27 2020	ABQ-DAL	Southwest Airlines 673	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262174743669 / 22Feb20	000101095		674.82 USD
Service Fee Number / Issue Date			Fee Amount
8900784345493 / 22Feb20			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
02/25/2020	DAL-ABQ	WN 1922	Confirmed	09:45 AM/10:40 AM	Economy/Y	No Information
02/25/2020	ABQ	HOLIDAY INN EXPRESS ALBU	Confirmed	02/25-02/27		
02/27/2020	ABQ-DAL	WN 673	Confirmed	03:55 PM/06:35 PM	Economy/Y	No Information

100268



02-27-20

Ms Pamela Travis	Folio No. :	Room No. : 237
	A/R Number :	Arrival : 02-25-20
	Group Code :	Departure : 02-27-20
	Company : EPA	Conf. No. : 28399020
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	*Accommodation	96.00	
02-26-20	Gross Receipts Tax	7.56	
02-26-20	Hospitality Tax	0.96	
02-26-20	Lodgers- Room Tax	4.80	
02-27-20			218.64
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	218.64
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary**Traveler:** WEBSTER, SUSAN**Begin date:** 12/11/2019**End date:** 12/13/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** FLAGSTAFF, AZ**Expenses****Common Carrier:** \$670.81**Food & Lodging:** \$357.00**Car Rental:** \$86.51**Misc. Expenses:** \$121.84**Total Travel Costs:** \$1,236.16**Authorization****Auth #:** TAA07ZNE**Recommended By:****Approved By:** WREN STENGER**Approved Date:** 12/09/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0448383	WREN STENGER	12/19/2019	AVC200085	12/27/2019	03181879	\$1,005.49
20CV0448384	WREN STENGER	12/19/2019	AMP200058	12/27/2019	03182362	\$230.67

Purpose: Coordination Meeting with Navajo Nation and Region 9 on cultural sensitivity issues.



425



Travel Receipt for WEBSTER/ SUSAN D Travel date 11Dec

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Flagstaff, Arizona, United States

Passenger

WEBSTER SUSAN D

Agency Record Locator

WKPN2

Reference number by traveler

TAA07ZNE

Ticket Receipt

Total Amount: 670.81 USD

Date	From/To	Flight/Vendor	Status
Wednesday, December 11 2019	DFW-FLG	American Airlines 2986	Confirmed
Operated By SKYWEST AIRLINES AS AMERICAN EAGLE			
Friday, December 13 2019	FLG-PHX	American Airlines 3183	Confirmed
Operated By SKYWEST AIRLINES AS AMERICAN EAGLE			
Friday, December 13 2019	PHX-DFW	American Airlines 1744	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
0017409360675 / 10Dec19	000101065		660.90 USD
Service Fee Number / Issue Date			Fee Amount
8900782474228 / 10Dec19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/11/2019	DFW-FLG	AA 2986*	Confirmed	11:40 AM/01:26 PM	Economy/G	0PC
12/11/2019	FLG	Budget Rent A Car	Confirmed	12/11-12/13	Intermediate 2/4 Door	
12/13/2019	FLG-PHX	AA 3183*	Confirmed	04:10 PM/05:08 PM	Economy/Y	0PC
12/13/2019	PHX-DFW	AA 1744	Confirmed	05:55 PM/09:08 PM	Economy/Y	0PC



Flight

Total duration
2 h 46 min

Not working?

American Airlines AA2986Airline Record Locator **FUNACI**[Online check-in](#)

DEW

ELC



100271



DOUBLETREE BY HILTON FLAGSTAFF
1175 WEST ROUTE 66
FLAGSTAFF, AZ 86001
United States of America
TELEPHONE 928-773-8888 • FAX 928-773-8865
Reservations
www.hilton.com or 1 800 HILTONS

WEBSTER, SUSAN

Room No: 333/NQ
Arrival Date: 12/11/2019 2:04:00 PM
Departure Date: 12/13/2019
Adult/Child: 1/0
Cashier ID: ALICIAMAC
Room Rate: 96.00
Al:

Confirmation Number: 85265936

DOUBLETREE BY HILTON FLAGSTAFF 12/13/2019 3:39:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/11/2019	1608615	LOUNGE #4732	\$9.89
12/11/2019	1608722	GUEST ROOM	\$96.00
12/11/2019	1608722	RM - STATE TAX	\$6.62
12/11/2019	1608722	RM - CITY TAX	\$4.11
12/12/2019	1609119	LOUNGE #4768	\$39.36
12/12/2019	1609333	GUEST ROOM	\$96.00
12/12/2019	1609333	RM - STATE TAX	\$6.62
12/12/2019	1609333	RM - CITY TAX	\$4.11
WILL BE SETTLED TO			\$262.71
EFFECTIVE BALANCE OF			\$0.00

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SCORPIOS Concur Report

Summary**Traveler:** WEBSTER, SUSAN**Begin date:** 02/25/2020**End date:** 02/27/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$548.80**Food & Lodging:** \$329.50**Car Rental:****Misc. Expenses:** \$174.57**Total Travel Costs:** \$1,052.87**Authorization****Auth #:** TAA0894M**Recommended By:****Approved By:** WREN STENGER**Approved Date:** 02/13/2020**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0463453	LISA PRICE	03/13/2020	AVC200163	03/19/2020	02366288	\$781.47
20CV0463454	LISA PRICE	03/13/2020	AMP200113	03/19/2020	02365814	\$271.40

Purpose: Senior Managers Meeting to address mining issues that impact NM and Navajo Nation.
Accounting : A6KZQB00 TR2



This is not your final statement.

BILLING ACCOUNT NUMBER		BILLING ACCOUNT NAME	CURRENT BALANCE	TRANSACTION TOTAL	
		SUSAN D WEBSTER	\$ 914.24	\$ 914.24	
TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE		AMOUNT
02/24/2020	02/26/2020	AMERICAN AIR001211753087 9	1		548.80

100274



02-27-20

Susan Webster

Folio No. :
 A/R Number :
 Group Code :
 Company : Environmental Protection Agency
 Membership No. :
 Invoice No. :

Room No. : 325
 Arrival : 02-25-20
 Departure : 02-27-20
 Conf. No. : 28433193
 Rate Code : IMG0V
 Page No. : 1 of 1

Date	Description	Charges	Credits
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	*Accommodation	96.00	
02-26-20	Gross Receipts Tax	7.56	
02-26-20	Hospitality Tax	0.96	
02-26-20	Lodgers- Room Tax	4.80	
02-27-20			218.64
Total		218.64	218.64
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to
 your account. Please tell us about your stay by writing a review here -
ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be
 personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these
 charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary**Traveler:** WEECE, ADAM**Begin date:** 12/11/2019**End date:** 12/13/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** FLAGSTAFF, AZ**Expenses****Common Carrier:** \$512.11**Food & Lodging:** \$357.00**Car Rental:** \$86.51**Misc. Expenses:** \$145.33**Total Travel Costs:** \$1,100.95**Authorization****Auth #:** TAA07XOP**Recommended By:****Approved By:** LISA BOKUN**Approved Date:** 12/05/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0466310	DIANE TAHERI	04/13/2020	AVC200203	04/17/2020	01886822	\$826.08
20CV0466311	DIANE TAHERI	04/13/2020	AMP200134	04/17/2020	01886568	\$260.12
C0000030052	DIANE TAHERI	04/13/2020	AVC200218	05/01/2020	00121347	\$14.75

Purpose: I will attend a cultural awareness training event in conjunction with Navajo Nation and Region 9 members. The training will aid all parties as we continue to negotiate our response to continued uranium remediation and removal in NW New Mexico and on the Navajo Nation.

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Flagstaff, Arizona, United States

Passenger
WEECE ADAM C

Agency Record Locator
Z5ZKS8
Reference number by traveler
TAA07XOP

Ticket Receipt

Total Amount: 512.11 USD

Date	From/To	Flight/Vendor	Status
Wednesday, December 11 2019	DFW-FLG	American Airlines 2986	Confirmed
Operated By SKYWEST AIRLINES AS AMERICAN EAGLE			
Friday, December 13 2019	FLG-DFW	American Airlines 2966	Confirmed
Operated By SKYWEST AIRLINES AS AMERICAN EAGLE			
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
0017409360525 / 06Dec19	000101164		502.20 USD
Service Fee Number / Issue Date			Fee Amount
8900782473952 / 06Dec19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD

Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/11/2019	DFW-FLG	AA 2986*	Confirmed	11:40 AM/01:26 PM	Economy/G	0PC
12/11/2019	FLG	Budget Rent A Car	Confirmed	12/11-12/13	Compact 2/4 Door	
12/11/2019	FLG	Embassy Suites by Hilton Flagstaff	Confirmed	12/11-12/13		
12/13/2019	FLG-DFW	AA 2966*	Confirmed	07:25 AM/11:00 AM	Economy/G	0PC

Flight

Total duration
2 h 46 min

American Airlines AA2986

Airline Record Locator **AZFHKR**
Loyalty Number **XXXXU34**

Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States

2 h 46 min
851 miles
1369 kilometers

Pulliam Field
Flagstaff, Arizona, United States

Departure
Wednesday
December 11 2019
11:40 AM
Terminal E

Seat
15B (Aisle) Confirmed
Economy / G
Confirmed

Arrival
Wednesday
December 11 2019
1:26 PM



*Operated By: Skywest Airlines As American Eagle
CO2 Emissions: 374.44 lbs/170.2 kgs
Non-stop

Car

Budget Rent A Car

Confirmation **18858387US2**

Pick Up
Wednesday
December 11 2019
1:26 PM

Flagstaff Pulliam Airport 6200 S Pulliam Dr
Flagstaff 86005-9579, AZ, United States
Tel: +1 (928) 779-5235

Class
Compact 2/4 Door
USD 28.50+Tax/day
Confirmed

Drop Off
Friday
December 13 2019
7:25 AM

Flagstaff Pulliam Airport 6200 S Pulliam Dr
Flagstaff 86005-9579, AZ, United States
Tel: +1 (928) 779-5235



CO2 Emissions: Each gallon of unleaded gasoline consumed is 19.6 lbs/8.91 kgs and litre of petrol is 5 lbs/2.31 kgs

100277



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 270149401

RECEIPT

Your Information

Customer Name: ADAM WEECE
Budget Customer Discount: ENVIRONMENTAL PROTECT. AGENCY
Method of Payment:

Your Vehicle Information

Vehicle Number: 90989441
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Compact
Vehicle Description: BLK TOYOTA COROLLA 4 DR
License Plate Number: CA8JPS144
Odometer Out: 17640
Odometer In: 17671
Total Driven: 31
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: DEC 11,2019@1:20PM
Pickup Location: 6200 S PULLIAM DRIVE, STE 103
FLAGSTAFF MUNICIPAL AIRPORT
FLAGSTAFF,AZ,86005,US
928-779-5235

Return Date/Time: DEC 12,2019@6:00PM
Return Location: 6200 S PULLIAM DRIVE, STE 103
FLAGSTAFF MUNICIPAL AIRPORT
FLAGSTAFF,AZ,86005,US
928-779-5235

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 30.00 / MAX 5 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 22.51		Period @ 60.00 = 60.00
Ad'l day: 30.00		Less 5.00% Discount = (-)3.00
Period: 60.00		
		Time and Mileage: 57.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.10% Concession Recovery Fee	7.57
ENERGY RECOVERY FEE 0.60/DY	1.20
GARS 5.00/DY	10.00
Sub-total-Charges:	75.77
TAX 14.181%	10.74

Your Non-Taxable Products/Services

Your Total Charges:	86.51
Prepayment	0.00

Net Charges:	USD 86.51
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.
Your vehicle was rented to you by BROOKE. Your vehicle was checked in by CODY.

100278



EMBASSY SUITES HOTEL - FLAGSTAFF
706 S. MILTON ROAD
FLAGSTAFF, AZ 86001
United States of America
TELEPHONE 928-774-4333 • FAX 928-774-0216
Reservations
www.embassysuites.com or 1 800 EMBASSY

WEECE, ADAM

Room No: 309/KNGN
Arrival Date: 12/11/2019 1:45:00 PM
Departure Date: 12/13/2019 5:40:00 AM
Adult/Child: 1/0
Cashier ID: NRESTREPO1
Room Rate: 96.00
AL:

Confirmation Number: 96330672

EMBASSY SUITES HOTEL - FLAGSTAFF 12/13/2019 5:40:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/11/2019	2021400	PARKING	\$7.00
12/11/2019	2021401	GUEST ROOM	\$96.00
12/11/2019	2021401	TAXES	\$10.73
12/12/2019	2021692	PARKING	\$7.00
12/12/2019	2021693	GUEST ROOM	\$96.00
12/12/2019	2021693	TAXES	\$10.73
12/13/2019	2021790		(\$227.46)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/11/2019	12/12/2019	STAY TOTAL
ROOM AND TAX	\$106.73	\$106.73	\$213.46
MISCELLANEOUS	\$7.00	\$7.00	\$14.00
DAILY TOTAL	\$113.73	\$113.73	\$227.46

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WE HOPE YOU ENJOYED YOUR STAY!

CREDIT CARD DETAIL

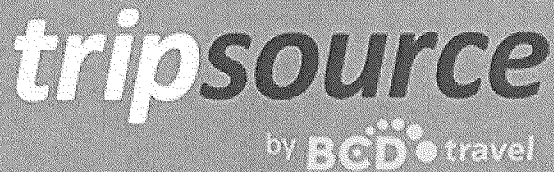
APPR CODE	031423	MERCHANT ID	25548
CARD NUMBER		EXP DATE	
TRANSACTION ID	2021790	TRANS TYPE	Sale

SCORPIOS Concur Report

Summary**Traveler:** ZEHNER, WARREN**Begin date:** 09/16/2019**End date:** 09/20/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$828.51**Food & Lodging:** \$623.50**Car Rental:****Misc. Expenses:** \$107.68**Total Travel Costs:** \$1,559.69**Authorization****Auth #:** TAA07OYF**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 09/09/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0425408	JAY PETERSEN	09/30/2019	AVC200004	10/03/2019	00514615	\$1,559.69

Purpose: Tronox NAUM sites related travel. Non-conference/non training travel



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

P6JKC7

Reference number by traveler

TAA07OYF

Ticket Receipt

Total Amount: 828.51 USD

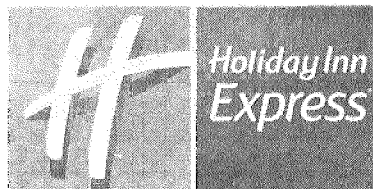
Date	From/To	Flight/Vendor	Status
Monday, September 16 2019	HOU-ABQ	Southwest Airlines 1157	Confirmed
Friday, September 20 2019	ABQ-HOU	Southwest Airlines 574	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262119947718 / 13Sep19	000101001		818.60 USD
Service Fee Number / Issue Date			Fee Amount
8900781159313 / 13Sep19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
09/16/2019	HOU-ABQ	WN 1157	Confirmed	01:40 PM/02:50 PM	Economy/Y	No Information
09/16/2019	ABQ	Holiday Inn Exp Stes Historic	Confirmed	09/16-09/20		
09/20/2019	ABQ-HOU	WN 574	Confirmed	11:25 AM/02:30 PM	Economy/Y	No Information

100281



09-20-19

Warren Zehner <input type="text"/>	Folio No. :		Room No. :	305
	A/R Number :		Arrival :	09-16-19
	Group Code :		Departure :	09-20-19
	Company :	Environmental Protection Agency	Conf. No. :	28946210
	Membership No. :	<input type="text"/>	Rate Code :	IL5FP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-16-19	*Accommodation	94.00	
09-16-19	Gross Receipts Tax	7.40	
09-16-19	Hospitality Tax	0.94	
09-16-19	Lodgers- Room Tax	4.70	
09-17-19	*Accommodation	94.00	
09-17-19	Gross Receipts Tax	7.40	
09-17-19	Hospitality Tax	0.94	
09-17-19	Lodgers- Room Tax	4.70	
09-18-19	*Accommodation	94.00	
09-18-19	Gross Receipts Tax	7.40	
09-18-19	Hospitality Tax	0.94	
09-18-19	Lodgers- Room Tax	4.70	
09-19-19	*Accommodation	94.00	
09-19-19	Gross Receipts Tax	7.40	
09-19-19	Hospitality Tax	0.94	
09-19-19	Lodgers- Room Tax	4.70	
09-20-19	<input type="text"/>		428.16

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	428.16	428.16
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Albuquerque Old Town
 2300 12TH STREET NORTHWEST
 ALBUQUERQUE, NM 87104
 Telephone: (505) 842-5000 Fax: (505) 842-5000

SCORPIOS Concur Report

Summary**Traveler:** ZEHNER, WARREN**Begin date:** 12/15/2019**End date:** 12/20/2019**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM**Expenses****Common Carrier:** \$836.51**Food & Lodging:** \$782.50**Car Rental:****Misc. Expenses:** \$81.35**Total Travel Costs:** \$1,700.36**Authorization****Auth #:** TAA07ZSP**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 11/22/2019**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0450399	JAY PETERSEN	12/26/2019	AVC200088	01/02/2020	00119193	\$1,700.36

Purpose: Tronox NAUM site related travel



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Record Locator

NCC8LB

Reference number by traveler

TAA07ZSP



Ticket Receipt

Total Amount: 836.51 USD

Date	From/To	Flight/Vendor	Status
Sunday, December 15 2019	HOU-ABQ	Southwest Airlines 2704	Confirmed
Friday, December 20 2019	ABQ-HOU	Southwest Airlines 712	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
5262150321961 / 12Dec19	000101224		826.60 USD
Service Fee Number / Issue Date			Fee Amount
8900782474387 / 12Dec19			9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/15/2019	HOU-ABQ	WN 2704	Confirmed	05:50 PM/07:05 PM	Economy/Y	No Information
12/15/2019	ABQ	Embassy Suites Albuquerque NM	Confirmed	12/15-12/20		
12/20/2019	ABQ-HOU	WN 712	Confirmed	11:35 AM/02:40 PM	Economy/Y	No Information

100284



EMBASSY SUITES
HOTELS*

EMBASSY SUITES ALBUQUERQUE - HOTEL & SPA
1000 WOODWARD PLACE NE
ALBUQUERQUE, NM 87102
United States of America
TELEPHONE 505-245-7100 • FAX 505-247-1083
Reservations
www.embassysuites.com or 1 800 EMBASSY

ZEHNER, WARREN

Room No: 513/KNGN
Arrival Date: 12/15/2019 7:49:00 PM
Departure Date: 12/20/2019 9:02:00 AM
Adult/Child: 1/0
Cashier ID: LCASTILLO13
Room Rate: 96.00
AL:

Confirmation Number: 52221978

EMBASSY SUITES ALBUQUERQUE - HOTEL & SPA 12/20/2019 9:02:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/15/2019	3354343	GUEST ROOM	\$96.00
12/15/2019	3354343	STATE TAX	\$7.56
12/15/2019	3354343	LODGING TAX	\$5.76
12/16/2019	3354790	GUEST ROOM	\$96.00
12/16/2019	3354790	STATE TAX	\$7.56
12/16/2019	3354790	LODGING TAX	\$5.76
12/17/2019	3355277	GUEST ROOM	\$96.00
12/17/2019	3355277	STATE TAX	\$7.56
12/17/2019	3355277	LODGING TAX	\$5.76
12/18/2019	3355693	GUEST ROOM	\$96.00
12/18/2019	3355693	STATE TAX	\$7.56
12/18/2019	3355693	LODGING TAX	\$5.76
12/19/2019	3356086	GUEST ROOM	\$96.00
12/19/2019	3356086	STATE TAX	\$7.56
12/19/2019	3356086	LODGING TAX	\$5.76
12/20/2019	3356252		(\$546.60)

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN**Begin date:** 01/21/2020**End date:** 01/23/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** DALLAS, TX

Expenses

Common Carrier: \$7.66**Food & Lodging:** \$431.88**Car Rental:****Misc. Expenses:** \$21.75**Total Travel Costs:** \$461.29

Authorization

Auth #: TAA083F7**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 01/10/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0454074	JAY PETERSEN	01/27/2020	AVC200118	01/31/2020	03641129	\$461.29

Purpose: Tronox NAUM special account travel. Non-conference/non-training travel.

100286



DOUBLETREE - DALLAS MARKET CENTER
2015 MARKET CENTER BLVD
DALLAS, TX 75207
United States of America
TELEPHONE 214-741-7481 • FAX 214-747-6191
Reservations
www.hilton.com or 1 800 HILTONS

ZEHNER, WARREN

Room No: 216/NQ1
Arrival Date: 1/21/2020 3:34:00 PM
Departure Date: 1/23/2020 9:33:00 AM
Adult/Child: 1/0
Cashier ID: GMARTINEZ05
Room Rate: 133.44
AL:

Confirmation Number: 95974219

DOUBLETREE - DALLAS MARKET CENTER 1/24/2020 9:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/23/2020	2659581		(\$291.28)
1/23/2020	2659690	GUEST ROOM EXEMPT	\$133.44
1/23/2020	2659691	GUEST ROOM EXEMPT	\$133.44
1/23/2020	2659581		\$24.40
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	1/21/2020	STAY TOTAL
ROOM AND TAX	\$266.88	\$266.88
DAILY TOTAL	\$266.88	\$266.88

CREDIT CARD DETAIL

APPR CODE	023167	MERCHANT ID	0194620200
CARD NUMBER		EXP DATE	
TRANSACTION ID	2659581	TRANS TYPE	Sale

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN**Begin date:** 02/02/2020**End date:** 02/05/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** DALLAS, TX

Expenses

Common Carrier: \$7.66**Food & Lodging:** \$714.00**Car Rental:****Misc. Expenses:** \$67.72**Total Travel Costs:** \$789.38

Authorization

Auth #: TAA085E3**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 01/27/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0455756	JAY PETERSEN	02/05/2020	AVC200130	02/11/2020	01655811	\$789.38

Purpose: Tronox NAUM Sites related technical travel. Non-conference/non-training travel.

100288


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www.embassysuites.com or 1-800-EMBASSY

Name & Address

ZEHNER, WARREN

Room 122/KNGN
Arrival Date 2/2/2020 5:24:00 PM
Departure Date 2/5/2020

Adult/Child 1/0
Room Rate 161.00

Confirmation Number: 95262270

2/5/2020

The City of Dallas requires that an additional FEE of 2% be imposed on the room rate of each night. This FEE is a Tourism Recovery assessment imposed by chapter 372 of the Texas Local Government Code. In addition to the fee the State of Texas requires that a tax of 6% be imposed on each hotel charge. The City of Dallas requires that a general hotel occupancy tax of 5% be imposed on each hotel charge, and the Dallas County requires that a general hotel occupancy tax of 2% be imposed on each hotel charge. The 'hotel charge' includes the 2% Tourism Recovery Fee.

Signature

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/2/2020	4352971	PARKING-HOTEL	\$12.00
2/2/2020	4352971	SALES TAX	\$0.99
2/3/2020	4353266	GUEST ROOM EXEMPT	\$161.00
2/3/2020	4353588	PARKING-HOTEL	\$12.00
2/3/2020	4353588	SALES TAX	\$0.99
2/3/2020	4353589	GUEST ROOM EXEMPT	\$161.00
2/4/2020	4354222	PARKING-HOTEL	\$12.00
2/4/2020	4354222	SALES TAX	\$0.99
2/4/2020	4354223	GUEST ROOM EXEMPT	\$161.00
		BALANCE	\$521.97

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.
948217 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT - 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

SCORPIOS Concur Report

Summary

Traveler: ZEHNER, WARREN**Begin date:** 02/24/2020**End date:** 02/28/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** ALBUQUERQUE, NM

Expenses

Common Carrier: \$836.71**Food & Lodging:** \$631.50**Car Rental:****Misc. Expenses:** \$118.03**Total Travel Costs:** \$1,586.24

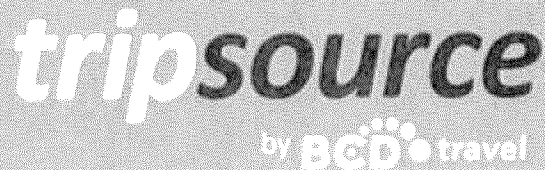
Authorization

Auth #: TAA0869D**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 01/30/2020

Payments

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0460890	JAY PETERSEN	03/03/2020	AVC200151	03/09/2020	01035429	\$1,586.24

Purpose: Tronox NAUM TR2 account travel



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Albuquerque, New Mexico, United States

Passenger

ZEHNER WARREN B

Agency Reference

KCWP3M

Reference Number

TAA0869D



Ticket Receipt

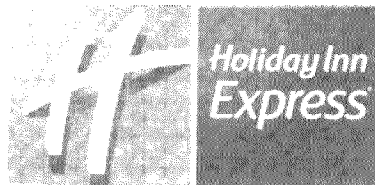
Total Amount: 862.75 USD

Date	Origin	Flight Number	Status
Monday, February 24 2020	HOU-ABQ	Southwest Airlines 2301	Confirmed
Friday, February 28 2020	ABQ-HOU	Southwest Airlines 1838	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Amount
5262174561977 / 24Feb20	000101160		826.80 USD
Service Fee Number / Issue Date			35.95 USD
8900784345553 / 24Feb20			Fee Amount Details
Service Fee Details			35.95 USD
Service Fee Amount			



Travel Summary

Date	Flight	Itinerary	Status	Time	Class	Remarks
02/24/2020	HOU-ABQ	WN 2301	Confirmed	03:25 PM/04:40 PM	Economy/Y	No Information
02/24/2020	ABQ	Holiday Inn Exp Stes Historic	Confirmed	02/24-02/28		
02/28/2020	ABQ-HOU	WN 1838	Confirmed	09:25 AM/12:25 PM	Economy/Y	No Information



02-28-20

Warren Zehner <input type="text"/>	Folio No. :		Room No. :	406
	A/R Number :		Arrival :	02-24-20
	Group Code :		Departure :	02-28-20
	Company :	Fedrooms	Conf. No. :	27244391
	Membership No. :	<input type="text"/>	Rate Code :	IL5FP
	Invoice No. :	<input type="text"/>	Page No. :	1 of 1

Date	Description	Charges	Credits
02-24-20	*Accommodation	96.00	
02-24-20	Gross Receipts Tax	7.56	
02-24-20	Hospitality Tax	0.96	
02-24-20	Lodgers- Room Tax	4.80	
02-25-20	*Accommodation	96.00	
02-25-20	Gross Receipts Tax	7.56	
02-25-20	Hospitality Tax	0.96	
02-25-20	Lodgers- Room Tax	4.80	
02-26-20	*Accommodation	96.00	
02-26-20	Gross Receipts Tax	7.56	
02-26-20	Hospitality Tax	0.96	
02-26-20	Lodgers- Room Tax	4.80	
02-27-20	*Accommodation	96.00	
02-27-20	Gross Receipts Tax	7.56	
02-27-20	Hospitality Tax	0.96	
02-27-20	Lodgers- Room Tax	4.80	
02-28-20	<input type="text"/>		437.28

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	437.28	437.28
Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

SCORPIOS Concur Report

Summary**Traveler:** ZEHNER, WARREN**Begin date:** 03/01/2020**End date:** 03/06/2020**SSID:** A6KZ**Site Name:** TRONOX NAUM**Itinerary:** DALLAS, TX**Expenses****Common Carrier:** \$7.66**Food & Lodging:** \$1,168.00**Car Rental:****Misc. Expenses:** \$177.15**Total Travel Costs:** \$1,352.81**Authorization****Auth #:** TAA087Q7**Recommended By:****Approved By:** JAY PETERSEN**Approved Date:** 02/07/2020**Payments**

Barcode #	Voucher Approved by	Appr. date	Schedule #	Date paid	Check #	Amount
20CN0462395	JAY PETERSEN	03/09/2020	AVC200158	03/16/2020	01910075	\$1,052.81
20CV0462396	JAY PETERSEN	03/09/2020	AMP200110	03/16/2020	01911936	\$300.00

Purpose: Tronox NAUM sites related TR2 travel. Non-conference/non-training travel

100293



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www.dallasdowntown.homewoodsuites.com

Name & Address

ZEHNER, WARREN

Suite 815/NKJ
 Arrival Date 3/1/2020 4:58:00 PM
 Departure Date 3/6/2020

Adult/Child 1/0
 Room Rate 161.00

Confirmation Number: 81704713

3/6/2020

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/1/2020	726924	NIGHTLY PARKING	\$30.00
3/1/2020	726924	SALES TAX- MISC	\$2.48
3/1/2020	726925	GUEST ROOM EXEMPT	\$161.00
3/2/2020	727223	NIGHTLY PARKING	\$30.00
3/2/2020	727223	SALES TAX- MISC	\$2.48
3/2/2020	727224	GUEST ROOM EXEMPT	\$161.00
3/3/2020	727488	NIGHTLY PARKING	\$30.00
3/3/2020	727488	SALES TAX- MISC	\$2.48
3/3/2020	727489	GUEST ROOM EXEMPT	\$161.00
3/4/2020	727746	NIGHTLY PARKING	\$30.00
3/4/2020	727746	SALES TAX- MISC	\$2.48
3/4/2020	727747	GUEST ROOM EXEMPT	\$161.00
3/5/2020	727996	NIGHTLY PARKING	\$30.00
3/5/2020	727996	SALES TAX- MISC	\$2.48
3/5/2020	727997	GUEST ROOM EXEMPT	\$161.00
		BALANCE	\$967.40

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ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.

198036 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Project Officer(s): COLLINS, LA'MONICA
PEARSON, KELLON

Dates of Service: From: 07/28/2019 To: 05/31/2020

Summary of Service: Records Management

Total Costs: \$193.15

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
31	09/20/2019	111,219.35	AVC200007 10/07/2019	27.55	9.42
32	10/20/2019	111,219.35	AVC200030 11/01/2019	9.18	3.14
00033	11/21/2019	111,219.35	AVC200072 12/12/2019	51.09	17.48
34	12/20/2019	111,219.35	AVC200093 01/09/2020	18.36	6.28
EPS51701_41_00	06/22/2020	114,559.77	AVC200284 07/06/2020	37.74	12.91
Total:				\$143.92	\$49.23

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC
 EPA Contract Number: EPS51701
 Project Officer(s): COLLINS, LA'MONICA
 PEARSON, KELLON
 Dates of Service: From: 07/28/2019 To: 05/31/2020
 Summary of Service: Records Management
 Total Costs: \$193.15

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
31	AVC200007	Class	0.342047
32	AVC200030	Class	0.342047
00033	AVC200072	Class	0.342047
34	AVC200093	Class	0.342047
EPS51701_41_00001	AVC200284	Class	0.342047

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00031	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED		SCHEDULE NUMBER		
			09/20/2019		PAID BY		
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER		
					GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT	
				COST	PER	(1)	
	From: 07/28/2019	Firm Fixed Price	1	111,219.35	Month	111,219.35	
	To: 08/24/2019	I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. <div style="text-align: center; margin-top: 20px;"> Mark Gragg, Program Manager </div>					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 111,219.35	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified; correct for payment (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ²			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE		PAYEE ³			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

11

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 31

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200007

VOUCHER DATE: 09/20/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 10/07/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 10/07/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200007

INDICATORS -

TREAS ACT:

POST TREAS ACT:

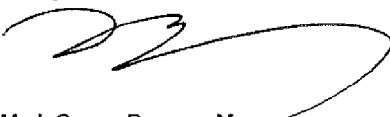
POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	B9093662089		21	A6KZ	27.55	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00032	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 10/20/2019		SCHEDULE NUMBER PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>						
SHIPPED FROM _____ TO _____ WEIGHT _____			GOVERNMENT B/L NUMBER _____			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 08/25/2019 To: 09/28/2019	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Mark Gragg, Program Manager	1	111,219.35	Month	111,219.35
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 111,219.35
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ _____ BY 2 _____ TITLE _____	EXCHANGE RATE = \$1.00	DIFFERENCES _____ _____ Amount verified; correct for payment (Signature or initials) _____		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date) (Authorized Certifying Officer) ² (Title)						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)			
	CASH DATE \$ _____		PAYEE ³			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

100300

EPSSI 701 / 00001 / 32

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	Current Charge
	A6KZ	SW	00	Tronox NAUM	C001	1271	\$ 9.18

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 32

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200030

VOUCHER DATE: 10/20/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 11/01/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 11/01/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200030

INDICATORS -

TREAS ACT:

POST TREAS ACT:


POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	C0093714679		33	A6KZ	9.18	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00033	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733		DATE VOUCHER PREPARED		SCHEDULE NUMBER		
		11/21/2019		PAID BY		
		CONTRACT NUMBER AND DATE				
		EP-S5-17-01 TO 001				
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
						GOVERNMENT BIL NUMBER
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From:	Firm Fixed Price	1	111,219.35	Month	111,219.35
	To:	I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.				
	10/26/2019	 Mark Gragg, Program Manager				
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL
						111,219.35
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR		EXCHANGE RATE	DIFFERENCES		
	= \$		= \$1.00			
	BY 2					
	TITLE				Amount verified; correct for payment	
						(Signature or initials)
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date) (Authorized Certifying Officer) ² (Title)						
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
	\$					
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE

Previous edition usable

PRIVACY ACT STATEMENT

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C0093776530

RECEIVED BY RTP-FC: Nov 22 2019

100303

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
		A6KZ	SW	00	Tronox NAUM	C001	1271		\$ 51.09	/ \$

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 00033

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200072

VOUCHER DATE: 11/21/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 12/12/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 12/12/2019

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200072

INDICATORS -

TREAS ACT:

POST TREAS ACT:


POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	C0093776530		13	A6KZ	51.09	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00034	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 12/20/2019		SCHEDULE NUMBER	
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			REQUISITION NUMBER AND DATE			DATE INVOICE RECEIVED
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
					GOVERNMENT B/L NUMBER	
SHIPPED FROM			TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
	From: 10/27/2019	Firm Fixed Price	1	111,219.35	Month	111,219.35
	To: 11/23/2019	I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.				
		 Mark Gragg, Program Manager				
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 111,219.35
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY 2				
<input type="checkbox"/> PARTIAL						
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE		Amount verified; correct for payment		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE ³			
1. When stated in foreign currency, insert name of currency.				PER		
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Previous edition usable

PRIVACY ACT STATEMENT

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C0093826013

RECEIVED BY RTP-FC: Dec 20 2019

EPS 5170400001/34

		A6KZ	SW	00	Tronox NAUM	C001	1271		\$	18.36	✓
--	--	------	----	----	-------------	------	------	--	----	-------	---

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: 34

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: PEARSON, KELLON

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200093

VOUCHER DATE: 12/20/2019

VOUCHER AMT: 111,219.35

SCHD DATE: 01/09/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 01/09/2020

CLOSED AMT: 111,219.35

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200093

INDICATORS -

TREAS ACT:

POST TREAS ACT:


POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	C0093826013		6	A6KZ	18.36	

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00041	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 06/20/2020		SCHEDULE NUMBER PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
				CONTRACT NUMBER AND DATE FP-S5-17-01 TO 001			
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div> </div>							
SHIPPED FROM _____ TO _____ WEIGHT _____				GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	From: 04/27/2020 To: 05/31/2020	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Mark Gragg, Program Manager	1	114,559.77	Month	114,559.77	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 114,559.77	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ²	EXCHANGE RATE =\$1.00	DIFFERENCES _____ Amount verified; correct for payment			
		TITLE		(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
_____ (Date) (Authorized Certifying Officer) ² (Title)							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)				
	CASH DATE \$		PAYEE ³				
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER TITLE		

Previous edition usable

PRIVACY ACT STATEMENT

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10
100309

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref	DCN Acct	Current Charge	Cumulative Charge
	A6KZ	SW	00	Tronox NAUM	C001	2209		\$ 37.74	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51701

TRANS CODE: CD

VOUCHER NO: EPS51701_41_00001

NAME: ARS ALEUT REMEDIATION LLC

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: COLLINS, LA'MONICA

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200284

VOUCHER DATE: 06/22/2020

VOUCHER AMT: 114,559.77

SCHD DATE: 07/06/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 07/06/2020

CLOSED AMT: 114,559.77

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200284

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51701	CD	C0080004427		44	A6KZ	37.74	

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT
 SCA Number: V01F06501
 Project Officer(s): KATHY GIBSON
 Dates of Service: From: 10/01/2019 To: 09/30/2020
 Summary of Service: Management Assistance
 Total Costs: \$8,219.21

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
20AS1193869	10/01/2019	39.71	02743521853	10/01/2019	39.71
20AS1199658	11/05/2019	80.88	03093521853	11/05/2019	80.88
20AS1199659	11/05/2019	220.55	03093521853	11/05/2019	220.55
20AS1199660	11/05/2019	62.20	03093521853	11/05/2019	62.20
20AS1220250	03/11/2020	4,628.90	00713521853	03/11/2020	4,628.90
20AS1234588	06/11/2020	744.09	01533521853	06/11/2020	744.09
20AS1247596	09/04/2020	585.44	02483521853	09/04/2020	585.44
20AS1250634	09/24/2020	1,857.44	02683521853	09/24/2020	1,857.44
Total:					\$8,219.21

Grants Payment Report

Barcode: 20AS1193869**Schedule #:** 02743521853**Schedule Date:** 10/01/2019**Voucher #:** 856000565D**Voucher Date:** 10/01/2019**Voucher Amount:** \$39.71**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	39.71
			<u>39.71</u>

Grants Payment Report

Barcode: 20AS1199658**Schedule #:** 03093521853**Schedule Date:** 11/05/2019**Voucher #:** 856000565D**Voucher Date:** 11/05/2019**Voucher Amount:** \$80.88**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	80.88
			80.88

Grants Payment Report

Barcode: 20AS1199659**Schedule #:** 03093521853**Schedule Date:** 11/05/2019**Voucher #:** 856000565D**Voucher Date:** 11/05/2019**Voucher Amount:** \$220.55**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	220.55
			<u>220.55</u>

Grants Payment Report

Barcode: 20AS1199660**Schedule #:** 03093521853**Schedule Date:** 11/05/2019**Voucher #:** 856000565D**Voucher Date:** 11/05/2019**Voucher Amount:** \$62.20**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	62.20
			62.20

Grants Payment Report

Barcode: 20AS1220250

Schedule #: 00713521853

Schedule Date: 03/11/2020

Voucher #: 856000565D

Voucher Date: 03/11/2020

Voucher Amount: \$4,628.90

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	4,628.90
			4,628.90

Grants Payment Report

Barcode: 20AS1234588

Schedule #: 01633521853

Schedule Date: 06/11/2020

Voucher #: 856000565D

Voucher Date: 06/11/2020

Voucher Amount: \$744.09

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	744.09
			744.09

Grants Payment Report

Barcode: 20AS1247596

Schedule #: 02483521853

Schedule Date: 09/04/2020

Voucher #: 856000565D

Voucher Date: 09/04/2020

Voucher Amount: \$585.44

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	585.44
			585.44

Grants Payment Report

Barcode: 20AS1250634

Schedule #: 02683521853

Schedule Date: 09/24/2020

Voucher #: 856000565D

Voucher Date: 09/24/2020

Voucher Amount: \$1,857.44

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06501	A6KZMA00	TRONOX NAUM	1,857.44
			<u>1,857.44</u>

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 01F06501	DATE OF AWARD 07/24/2018	
			MODIFICATION NUMBER: 2 PROGRAM CODE: V		
			TYPE OF ACTION No Cost Amendment		MAILING DATE 07/24/2018
			PAYMENT METHOD: ASAP		ACH# 60610
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: New Mexico Environment Department 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 EIN: 85-6000565			PAYEE: New Mexico Environment Department P.O. Box 5469 Santa Fe, NM 87502-5469		
PROJECT MANAGER Mark Garman 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 E-Mail: mark.garman@state.nm.us Phone: 505-827-2903		EPA PROJECT OFFICER Kathryn McNabb 1445 Ross Avenue, Suite 1200, 6SF-VC Dallas, TX 75202-2733 E-Mail: Phone: 214-665-7196		EPA GRANT SPECIALIST Debbie Dorsey REG; 06; MD, 6MD-CG E-Mail: dorsey.debbie@epa.gov Phone: 214-665-6554	
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund - Tronox Energy Minerals and Natural Resources Department-MMD Time Extension (Amendment); This amendment extends the budget and project periods to June 30, 2020.					
BUDGET PERIOD 08/03/2015 - 06/30/2020		PROJECT PERIOD 08/03/2015 - 06/30/2020		TOTAL BUDGET PERIOD COST \$104,031.00	
				TOTAL PROJECT PERIOD COST \$104,031.00	
NOTICE OF AWARD					
<p>Based on your Application dated 07/02/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00</u>% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$104,031. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS Acquisition and Assistance Section 1201 Elm Street, Suite 500 Dallas, TX 75270-2102			ORGANIZATION / ADDRESS U.S. EPA, Region 6 Superfund Division 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Debbie Dorsey - Grants Management Specialist				DATE 07/24/2018	

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: NM ENVIRONMENT DEPARTMENT
 SCA Number: V01F06601
 Project Officer(s): KATHY GIBSON
 Dates of Service: From: 10/01/2019 To: 09/30/2020
 Summary of Service: Management Assistance
 Total Costs: \$22,646.49

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
20AS1193870	10/01/2019	1,128.23	02743521853	10/01/2019	1,128.23
20AS1199661	11/05/2019	2,405.85	03093521853	11/05/2019	2,405.85
20AS1199662	11/05/2019	4,285.49	03093521853	11/05/2019	4,285.49
20AS1220251	03/11/2020	2,367.28	00713521853	03/11/2020	2,367.28
20AS1234589	06/11/2020	4,894.20	01633521853	06/11/2020	4,894.20
20AS1247597	09/04/2020	1,837.70	02483521853	09/04/2020	1,837.70
20AS1249209	09/16/2020	5,727.74	02603521853	09/16/2020	5,727.74
Total:					\$22,646.49

Grants Payment Report

Barcode: 20AS1193870**Schedule #:** 02743521853**Schedule Date:** 10/01/2019**Voucher #:** 856000565D**Voucher Date:** 10/01/2019**Voucher Amount:** \$1,128.23**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	1,128.23
			1,128.23

Grants Payment Report

Barcode: 20AS1199661**Schedule #:** 03093521853**Schedule Date:** 11/05/2019**Voucher #:** 856000565D**Voucher Date:** 11/05/2019**Voucher Amount:** \$2,405.85**Grantee:** NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	2,405.85
			<u>2,405.85</u>

Grants Payment Report

Barcode: 20AS1199662

Schedule #: 03093521853

Schedule Date: 11/05/2019

Voucher #: 856000565D

Voucher Date: 11/05/2019

Voucher Amount: \$4,285.49

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	4,285.49
			4,285.49

Grants Payment Report

Barcode: 20AS1220251

Schedule #: 00713521853

Schedule Date: 03/11/2020

Voucher #: 856000565D

Voucher Date: 03/11/2020

Voucher Amount: \$2,367.28

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	2,367.28
			<u>2,367.28</u>

Grants Payment Report

Barcode: 20AS1234589

Schedule #: 01633521853

Schedule Date: 06/11/2020

Voucher #: 856000565D

Voucher Date: 06/11/2020

Voucher Amount: \$4,894.20

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	4,894.20
			4,894.20

Grants Payment Report

Barcode: 20AS1247597

Schedule #: 02483521853

Schedule Date: 09/04/2020

Voucher #: 856000565D

Voucher Date: 09/04/2020

Voucher Amount: \$1,837.70

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	1,837.70
			<u>1,837.70</u>

Grants Payment Report

Barcode: 20AS1249209

Schedule #: 02603521853

Schedule Date: 09/16/2020


Voucher #: 856000565D

Voucher Date: 09/16/2020

Voucher Amount: \$5,727.74

Grantee: NM ENVIRONMENT DEPARTMENT

<u>Contract #:</u>	<u>Site Project</u>	<u>Site Name</u>	<u>Site Amount</u>
V01F06601	A6KZMA00	TRONOX NAUM	5,727.74
			<u>5,727.74</u>

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 01F06601		DATE OF AWARD 04/11/2019		
			MODIFICATION NUMBER: 3				
			PROGRAM CODE: V		TYPE OF ACTION No Cost Amendment		MAILING DATE 04/11/2019
			PAYMENT METHOD: ASAP		ACH# 60610		
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center				
RECIPIENT: New Mexico Environment Department 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 EIN: 85-6000565			PAYEE: New Mexico Environment Department P.O. Box 5469 Santa Fe, NM 87502-5469				
PROJECT MANAGER Mark Garman 1190 St. Francis Dr., Ste. N2300 Santa Fe, NM 87502-5469 E-Mail: mark.garman@state.nm.us Phone: (505) 827-2903		EPA PROJECT OFFICER Kathryn McNabb 1445 Ross Avenue, Suite 1200, 6SF-VC Dallas, TX 75202-2733 E-Mail: mcnabb.kathryn@epa.gov Phone: 214-665-7196		EPA GRANT SPECIALIST Debbie Dorsey Grant Programs Section, 6MD-CG E-Mail: dorsey.debbie@epa.gov Phone: 214-665-6554			
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund - Tronox This amendment extends the budget and project periods through June 30, 2020.							
BUDGET PERIOD 08/03/2015 - 06/30/2020		PROJECT PERIOD 08/03/2015 - 06/30/2020		TOTAL BUDGET PERIOD COST \$117,780.00			
				TOTAL PROJECT PERIOD COST \$117,780.00			
NOTICE OF AWARD							
<p>Based on your Application dated 07/02/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00</u>% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$117,780. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS Acquisition and Assistance Section 1201 Elm Street, Suite 500 Dallas, TX 75270-2102			ORGANIZATION / ADDRESS U.S. EPA, Region 6 Superfund 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Debbie Dorsey - Grants Management Specialist					DATE 04/11/2019		

Certified By Financial Management Office

Contract Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

TECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.
 EPA Contract Number: EPS51702
 Project Officer(s): LABOMBARD, WILLIAM
 Dates of Service: From: 07/27/2019 To: 07/24/2020
 Summary of Service: Technical Assistance
 Expanded Site Inspection
 Total Costs: \$208,741.70

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
1-24	09/18/2019	427,218.58	AVC200001 10/01/2019	17,867.20
1-25	10/18/2019	520,577.93	AVC200034 11/07/2019	16,637.72
1-26	11/19/2019	502,576.16	AVC200071 12/11/2019	45,828.84
1-27	12/19/2019	422,090.71	AVC200092 01/08/2020	10,849.04
1-28	01/17/2020	741,295.06	AVC200130 02/11/2020	7,896.01
1-29	02/20/2020	389,465.82	AVC200163 03/19/2020	19,001.42
1-31	03/13/2020	393,674.63	AVC200192 04/07/2020	9,613.50
0001-32	04/16/2020	560,514.70	AVC200224 05/06/2020	33,153.73
0001-33	05/14/2020	348,529.77	AVC200247 06/03/2020	14,575.10
0001-34	06/10/2020	269,852.17	AVC200282 07/01/2020	7,914.16
0001-35	07/15/2020	347,104.55	AVC200310 08/03/2020	14,534.36
0001-36	08/17/2020	241,402.01	AVC200338 09/08/2020	10,870.62
Total:				<u>\$208,741.70</u>

100331

Standard Form 1034 Revised January 1980 Department of the Treasury ITERM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-24		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 18 September 2019		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT 		
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	FOR THE PERIOD 07/27/19 THRU 08/23/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract " <div style="text-align: center;"> <i>Cecilia Shappee Program Mgr</i> (Name) (Title) </div>				\$ 427,218.58	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ²			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		
					ON (Name of bank)		
CASH		DATE		PAYEE ³			
\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

B9093646706

RECEIVED BY RTP-FC: Sep 18 2019

100332

ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-24

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 07/27/2019 thru 08/23/2019
REPORT DATE: 09/18/2019

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			211		14,302.12	
Site Total:				NM Tronox NAUM Logistics				14,302.12	

B9093646706

Company Confidential

47 DIOX
10/17/19

FY20



C0000010079

100333

ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-24

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 07/27/2019 thru 08/23/2019
REPORT DATE: 09/16/2019

Base Period

Task Order: 0001
Various SOW

Superfund Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-039	*	A6KZ ES	00			211		3,565.08	
		Site Total:		NM	Tronox			3,565.08	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-24

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200001

VOUCHER DATE: 09/18/2019

VOUCHER AMT: 427,218.58

SCHD DATE: 10/01/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 10/01/2019

CLOSED AMT: 427,218.58

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200001

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	B9093646706		2	A6KZ	3,565.08	
				16	A6KZ	14,302.12	

100335

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-25	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 18 October 2019		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
			REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME WESTON SOLUTIONS, INC. AND ADDRESS P.O. BOX 536121 L PITTSBURGH, PA 15253-5903			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 08/24/19 THRU 09/27/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract " <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 520,577.93
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²				
<input type="checkbox"/> PARTIAL				Amount verified; correct for		
<input type="checkbox"/> FINAL				(Signature or initials)		
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
					ON (Name of bank)	
CASH		DATE		PAYEE ³		
\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093710534

RECEIVED BY RTP-FC: Oct 18 2019

100386

ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-25

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 08/24/2019 thru 09/27/2019
REPORT DATE: 10/17/2019

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
----------------------------------	----------------------	---------------------	-----------------------	--	-------------------------	-----------------------------	--------------------------	------------------------------	----------------------------

01-17-037	A6KZ	TA	00					0.00	
-----------	------	----	----	--	--	--	--	------	--

01-17-037	A6KZ	TA	00			211		15,856.18 ✓	
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Site Total: NM Tronox NAUM Logistics

15,856.18

C0093710534

Company Confidential

C0030004255

47 gm
11/19/19

100337

ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-25

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 08/24/2019 thru 09/27/2019
REPORT DATE: 10/17/2019

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-039	A6KZ	ES	00			313		781.54	✓
		Site Total:	NM	Tronox				781.54	

C0093710534

Company Confidential

C0030004255

47 gm
11/19/19

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-25

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200034

VOUCHER DATE: 10/18/2019

VOUCHER AMT: 520,577.93

SCHD DATE: 11/07/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 11/07/2019

CLOSED AMT: 520,577.93

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200034

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093710534		31	A6KZ	781.54	
				23	A6KZ	15,856.18	

100339

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-26		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 19 November 2019		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY		
		REQUIREMENT NUMBER AND DATE				
PAYEE'S NAME WESTON SOLUTIONS, INC. AND ADDRESS P.O. BOX 536121 L PITTSBURGH, PA 15253-5903		DATE INVOICE RECEIVED		DISCOUNT TERMS		
		PAYEE'S ACCOUNT NUMBER				
		SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 09/28/19 THRU 10/25/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract " <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 502,576.16
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²		Amount verified; correct for		
<input type="checkbox"/> PARTIAL				(Signature or initials)		
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ³		(Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
\$						
¹ When stated in foreign currency, insert name of currency.				PER		
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093766777

RECEIVED BY RTP-FC: Nov 19 2019

100349

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-26

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 09/28/2019 thru 10/25/2019
REPORT DATE: 11/15/2019

Task Order: 0001
Various SOW

Base Period

Superfund Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		43,914.85	
Site Total:				NM Tronox NAUM Logistics				43,914.85	

100341

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-26

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 09/28/2019 thru 10/25/2019
REPORT DATE: 11/15/2019

Base Period

Task Order: 0001
Various SOW

Superfund Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-039	A6KZ	ES	00			211		1,913.99	
Site Total:				NM		Tronox		1,913.99	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-26

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200071

VOUCHER DATE: 11/19/2019

VOUCHER AMT: 502,576.16

SCHD DATE: 12/11/2019

HOLDBACK AMT: 0.00

CLOSED DATE: 12/11/2019

CLOSED AMT: 502,576.16

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200071

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093766777		30	A6KZ	1,913.99	
				12	A6KZ	43,914.85	

100343

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 1-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-27	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 19 December 2019		SCHEDULE NO. PAID BY	
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			
		REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903		DATE INVOICE RECEIVED			
		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER					

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 10/26/19 THRU 11/22/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 422,090.71

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
<input type="checkbox"/> PROVISIONAL	= \$	= \$1.00	
<input type="checkbox"/> COMPLETE	BY		
<input type="checkbox"/> PARTIAL			Amount verified; correct for
<input type="checkbox"/> FINAL			(Signature or initials)
<input type="checkbox"/> PROGRESS	TITLE		
<input type="checkbox"/> ADVANCE			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE	
	\$			

1 When stated in foreign currency, insert name of currency.

2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

Previous edition usable

1034-119-06

NSN 7540-00-960-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 92c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093823890
RECEIVED BY RTP-FC: Dec 19 2019

100344

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-27

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 10/26/2019 thru 11/22/2019
REPORT DATE: 12/17/2019

Base Period

Task Order: 0001
Various SOW

Non-Superfund (Tronox - TR2) Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		10,849.04	
Site Total:				NM Tronox NAUM Logistics				10,849.04	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-27

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200092

VOUCHER DATE: 12/19/2019

VOUCHER AMT: 422,090.71

SCHD DATE: 01/08/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 01/08/2020

CLOSED AMT: 422,090.71

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200092

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093823890		22	A6KZ	10,849.04	

100346

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-28	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 17 January 2020		SCHEDULE NO.	
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY	
		REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903		DATE INVOICE RECEIVED			
		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE	
				COST	PER
					AMOUNT (1)
	FOR THE PERIOD 11/23/19 THRU 12/27/19	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)			\$ 741,295.06
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)					
PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL	= \$	= \$1.00			
<input type="checkbox"/> COMPLETE	BY ²				
<input type="checkbox"/> PARTIAL			Amount verified; correct for		
<input type="checkbox"/> FINAL			(Signature or initials)		
<input type="checkbox"/> PROGRESS	TITLE				
<input type="checkbox"/> ADVANCE					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) ²		(Title)	
ACCOUNTING CLASSIFICATION					
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)	
CASH	DATE	PAYEE ³			
\$					
¹ When stated in foreign currency, insert name of currency.				PER	
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE	
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093868266

RECEIVED BY RTP-FC: Jan 17 2020

100347

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-28

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 11/23/2019 thru 12/27/2019
REPORT DATE: 01/17/2020

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge

01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		7,595.25	✓
Site Total:				NM Tronox NAUM Logistics				7,595.25	

100348

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-28

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 11/23/2019 thru 12/27/2019
REPORT DATE: 01/17/2020

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical Direction Doc.	Region/ SSID	Action Code	Operable Unit	Site Name Non-Site Description	Action Sequence	IFMS Line Reference	Invoice # Legend	Current / Adj Amount	Cumulative Charge
01-17-039	A6KZ	ES	00			313		300.76 ✓	
				NM : - Tronox				300.76	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-28

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200130

VOUCHER DATE: 01/17/2020

VOUCHER AMT: 741,295.06

SCHD DATE: 02/11/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 02/11/2020

CLOSED AMT: 741,295.06

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200130

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093868266		57	A6KZ	300.76	
				24	A6KZ	7,595.25	

100350

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-29		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20 February 2020		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY
				REQUIREMENT NUMBER AND DATE			
PAYEE'S NAME WESTON SOLUTIONS, INC. AND ADDRESS P.O. BOX 536121 L PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601		WEIGHT	
GOVERNMENT B/L NUMBER							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	FOR THE PERIOD 12/28/19 THRU 01/24/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 389,465.82	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00				
<input type="checkbox"/> COMPLETE		BY ²					
<input type="checkbox"/> PARTIAL					Amount verified; correct for		
<input type="checkbox"/> FINAL					(Signature or initials)		
<input type="checkbox"/> PROGRESS							
<input type="checkbox"/> ADVANCE		TITLE					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ³			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH		DATE	PAYEE ³			
\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER		
					TITLE		

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093926867

RECEIVED BY RTP-FC: Feb 21 2020

100351

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-29

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 12/28/2019 thru 01/24/2020
REPORT DATE: 02/19/2020

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Tronox - TR2) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		18,145.34	
01-17-039	A6KZ	ES	00			211		0.00	
Site Total:				NM Tronox/SMC Basin				18,145.34	

100352

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-29

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 12/28/2019 thru 01/24/2020
REPORT DATE: 02/19/2020

Base Period

Task Order: 0001
Various SOW

Non-Superfund (Pipeline CERCLA - PLC) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-039	A6KZ	ES	00			313		856.08	
Site Total:				NM Tronox/SMC Basin				856.08	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-29

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200163

VOUCHER DATE: 02/20/2020

VOUCHER AMT: 389,465.82

SCHD DATE: 03/19/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 03/19/2020

CLOSED AMT: 389,465.82

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200163

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093926867		25	A6KZ	856.08	
				21	A6KZ	18,145.34	

100354

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-31		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711		DATE VOUCHER PREPARED 13 March 2020		SCHEDULE NO.		
		CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		PAID BY		
		REQUIREMENT NUMBER AND DATE				
PAYEE'S NAME WESTON SOLUTIONS, INC. AND ADDRESS P.O. BOX 536121 L PITTSBURGH, PA 15253-5903		DATE INVOICE RECEIVED		DISCOUNT TERMS		
		PAYEE'S ACCOUNT NUMBER				
		SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601		WEIGHT
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
	FOR THE PERIOD 01/25/20 THRU 02/21/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 393,674.63
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²		Amount verified; correct for		
<input type="checkbox"/> PARTIAL				(Signature or initials)		
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²		(Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE ³		
\$						
¹ When stated in foreign currency, insert name of currency.				PER		
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.				TITLE		
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

1

C0093959872

RECEIVED BY RTP-FC: Mar 13 2020

100355

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-31

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 01/25/2020 thru 02/21/2020
REPORT DATE: 03/10/2020

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Tronox - TR2) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		7,686.35	
01-17-039	A6KZ	ES	00			211		0.00	
Site Total:				NM Tronox/SMC Basin				7,686.35	

100356

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-31

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 01/25/2020 thru 02/21/2020
REPORT DATE: 03/10/2020

Base Period

Task Order: 0001
Various SOW

Non-Superfund (Pipeline CERCLA - PLC) Sites with SSID

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge
01-17-039	A6KZ	ES	00	NM Tronox/SMC Basin		313		1,927.15	
Site Total:								1,927.15	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 1-31

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200192

VOUCHER DATE: 03/13/2020

VOUCHER AMT: 393,674.63

SCHD DATE: 04/07/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 04/07/2020

CLOSED AMT: 393,674.63

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200192

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0093959872		22	A6KZ	1,927.15	
				15	A6KZ	7,686.35	

Standard Form 1034 Revised January 1980 Department of the Treasury I T F R M 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-32	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 16 April 2020		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001		
				REQUIREMENT NUMBER AND DATE PR-R6-17-00082		
PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	FOR THE PERIOD 02/22/20 THRU 03/27/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <i>Cecilia Shappee Program Mgr</i> (Name) (Title)				\$ 560,514.70
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00			
<input type="checkbox"/> COMPLETE		BY ²				
<input type="checkbox"/> PARTIAL					Amount verified; correct for	
<input type="checkbox"/> FINAL					(Signature or initials)	
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
					ON (Name of bank)	
CASH		DATE		PAYEE ³		
\$						
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

100359

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-32

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 02/22/2020 thru 03/27/2020
REPORT DATE: 04/16/2020

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge

01-17-039	A6KZ	ES	00			313		4,233.00	
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Site Total: NM Tronox/SMC Basin

4,233.00

100360

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-32

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 02/22/2020 thru 03/27/2020
REPORT DATE: 04/16/2020

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge

01-17-037	A6KZ	TA	00					0.00	
01-17-037	A6KZ	TA	00			312		28,920.73	
01-17-039	A6KZ	ES	00					0.00	
Site Total:				NM Tronox/SMC Basin				28,920.73	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-32

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200224

VOUCHER DATE: 04/16/2020

VOUCHER AMT: 560,514.70

SCHD DATE: 05/06/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 05/06/2020

CLOSED AMT: 560,514.70

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200224

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080001895		21	A6KZ	28,920.73	
				12	A6KZ	4,233.00	

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO. 0001-33		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 14 May 2020		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY
			REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903 </div> <div style="width: 45%;"></div> </div>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM Direct questions regarding this			TO Cecilia Shappee 713-985-6601		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE <div style="display: flex; justify-content: space-between;"> <div>COST</div> <div>PER</div> </div>		AMOUNT <div style="text-align: right;">(1)</div>
	FOR THE PERIOD 03/28/20 THRU 04/24/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>Cecilia Shappee Program Mgr</i> (Name) </div> <div style="text-align: center;"> (Title) </div> </div>				\$ 348,529.77
(Use continuation sheet(s) if necessary)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY *	EXCHANGE RATE = \$1.00	DIFFERENCES Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²		(Title)		
ACCOUNTING CLASSIFICATION						
PAY BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)			
	CASH DATE		PAYEE ¹			
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 51 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

100363

U.S. ENVIRONMENTAL PROTECTION AGENCY
INSTRUMENT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-33

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 03/28/2020 thru 04/24/2020
REPORT DATE: 05/14/2020

Task Order: 0001
Various SOW

C0080002543
C0030005575 - 52 Lines Finalized 6/5/2020
Task Order Site Specific Invoice

Base Period

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge

01-17-039	A6KZ	ES	00	(06LWWQ00)		310	X	1,402.69	
Site Total:				NM Tronox/SMC Basin				1,402.69	

100364

U.S. ENVIRONMENTAL PROTECTION AGENCY
Duke Energy, Inc. EP-S5-17-02(Region 6 START4)
Invoice #0001-33

Task Order: 0001
Various SOW

C0080002543

C0030005575 - 52 Lines Finalized 6/5/2020

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC

INVOICE PERIOD OF PERFORMANCE: 03/28/2020 thru 04/24/2020

REPORT DATE: 05/14/2020

Base Period

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge

01-17-037	A6KZ	TA	00					0.00	
01-17-037	A6KZ	TA	00			311		13,172.41	
01-17-039	A6KZ	ES	00					0.00	
Site Total:				NM Tronox/SMC Basin				13,172.41	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-33

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200247

VOUCHER DATE: 05/14/2020

VOUCHER AMT: 348,529.77

SCHD DATE: 06/03/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 06/03/2020

CLOSED AMT: 348,529.77

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200247

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080002543		46	A6KZ	13,172.41	
				44	A6KZ	1,402.69	

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-34		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 10 June 2020		SCHEDULE NO.	
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903 </div> <div style="width: 45%; text-align: right;"> <div style="border: 1px solid black; height: 15px; width: 100%;"></div> </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				SHIPPED FROM Direct questions regarding this		TO Cecilia Shappee 713-985-6601	
GOVERNMENT B/L NUMBER							

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	FOR THE PERIOD 04/25/20 THRU 05/22/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>Cecilia Shappee Program Mgr</i> (Name) </div> <div style="text-align: center;"> (Title) </div> </div>				\$ 269,852.17

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR BY 	EXCHANGE RATE = \$ = \$1.00	DIFFERENCES <div style="border-bottom: 1px solid black; height: 15px; width: 100%;"></div> Amount verified; correct for (Signature or initials)
TITLE 			

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)²

(Title)

ACCOUNTING CLASSIFICATION	

PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER ON (Name of bank)
CASH \$ 	DATE 	PAYEE ¹

¹ When stated in foreign currency, insert name of currency.
² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 51 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Task Order: 0001
 Various SOW

Task Order Site Specific Invoice

C0080003718

Base Period

C0030005764- Finalized 7/6/2020 AC

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
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01-17-039	A6KZ	ES	00			313		268.50	
Site Total:								268.50	

NM Tronox/SMC Basin

100368

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-34

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 04/25/2020 thru 05/22/2020
REPORT DATE: 06/10/2020

Task Order: 0001
Various SOW

Task Order Site Specific Invoice

C0080003718

Base Period

C0030005764- Finalized 7/

1	2	3	4	5	6	7	8	9	10
Technical	Region/	Action	Operable	Site Name	Action	IFMS Line	Invoice #	Current / Adj	Cumulative
Direction Doc.	SSID	Code	Unit	Non-Site Description	Sequence	Reference	Legend	Amount	Charge

01-17-037	A6KZ	TA	00					0.00	
01-17-037	A6KZ	TA	00			312		7,645.66	
01-17-039	A6KZ	ES	00					0.00	

Site Total:

NM Tronox/SMC Basin

7,645.66

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-34

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200282

VOUCHER DATE: 06/10/2020

VOUCHER AMT: 269,852.17

SCHD DATE: 07/01/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 07/01/2020

CLOSED AMT: 269,852.17

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200282

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080003718		17	A6KZ	7,645.66	
				10	A6KZ	268.50	

100370

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-35			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 15 July 2020		SCHEDULE NO.		
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY	
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 15px; width: 100%;"></div>				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903 </div> <div style="width: 45%; text-align: right;"> <div style="border: 1px solid black; height: 15px; width: 100%;"></div> </div> </div>				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">COST</div> <div style="width: 45%;">PER</div> </div>		AMOUNT <div style="text-align: right;">(1)</div>		
	FOR THE PERIOD 05/23/20 THRU 06/26/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> <i>Cecilia Shappee Program Mgr</i> (Name) </div> <div style="width: 45%; text-align: center;"> (Title) </div> </div>					\$ 347,104.55	
(Use continuation sheet(s) if necessary)							(Payee must NOT use the space below)	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		EXCHANGE RATE = \$1.00		DIFFERENCES <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		BY * <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Amount verified; correct for				
		TITLE <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²				(Title)		
ACCOUNTING CLASSIFICATION								
PAY BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of bank)				
	CASH DATE			PAYEE ¹				
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER		
						TITLE		

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 51 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

100371

U.S. ENVIRONMENTAL PROTECTION AGENCY
 CONTRACT NO. EP-S5-17-02(Region 6 START4)
 Invoice #0001-35

CONTRACTOR: WESTON SOLUTIONS, INC
 INVOICE PERIOD OF PERFORMANCE: 05/23/2020 thru 06/26/2020
 REPORT DATE: 07/15/2020

Task Order: 0001
 Various SOW

Task Order Site Specific Invoice

Base Period

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
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01-17-039	A6KZ	ES	00			313		269.96 /	
Site Total:				NM Tronox/SMC Basin				269.96	

Task Order: 0001
 Various SOW

Task Order Site Specific Invoice

Base Period

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 IFMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
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01-17-037	A6KZ	TA	00			256		144.26 X	
01-17-037	A6KZ	TA	00			311		14,120.14 /	
01-17-039	A6KZ	ES	00			211		0.00	
Site Total:				NM Tronox/SMC Basin				14,264.40	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-35

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200310

VOUCHER DATE: 07/15/2020

VOUCHER AMT: 347,104.55

SCHD DATE: 08/03/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 08/03/2020

CLOSED AMT: 347,104.55

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200310

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080005301		44	A6KZ	14,120.14	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-35

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC200310

VOUCHER DATE: 07/15/2020

VOUCHER AMT: 347,104.55

SCHD DATE: 08/03/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 08/03/2020

CLOSED AMT: 347,104.55

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: EPS51702/00001

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC200310

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080005301		3	A6KZ	144.26	00120167

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-35

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200310

VOUCHER DATE: 07/15/2020

VOUCHER AMT: 347,104.55

SCHD DATE: 08/03/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 08/03/2020

CLOSED AMT: 347,104.55

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200310

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080005301		15	A6KZ	269.96	

100376

Standard Form 1034 Revised January 1980 Department of the Treasury ITEM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0001-36			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (MD-32) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 17 August 2020		SCHEDULE NO.		
				CONTRACT NUMBER AND DATE EP-S5-17-02 TO 0001			PAID BY	
				REQUIREMENT NUMBER AND DATE <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> WESTON SOLUTIONS, INC. P.O. BOX 536121 PITTSBURGH, PA 15253-5903 </div> <div style="width: 45%; text-align: right;"> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> </div>				DATE INVOICE RECEIVED				
				DISCOUNT TERMS				
				PAYEE'S ACCOUNT NUMBER				
				GOVERNMENT B/L NUMBER				
SHIPPED FROM Direct questions regarding this				TO Cecilia Shappee 713-985-6601		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">COST</div> <div style="width: 45%;">PER</div> </div>		AMOUNT <div style="text-align: right;">(1)</div>		
	FOR THE PERIOD 06/27/20 THRU 07/24/20	For detail see attached vendor 1035 Cost Reimbursable-Provisional Payment "I certify that all payments requested are for appropriate purposes and in accordance with the agreement set in the contract." <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> <i>Cecilia Shappee Program Mgr</i> (Name) </div> <div style="width: 45%; text-align: center;"> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> (Title) </div> </div>					\$ 241,402.01	
(Use continuation sheet(s) if necessary)							(Payee must NOT use the space below)	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		EXCHANGE RATE = \$1.00		DIFFERENCES <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		BY * <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Amount verified; correct for				
		TITLE <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
(Date)		(Authorized Certifying Officer) ²				(Title)		
ACCOUNTING CLASSIFICATION								
PAY BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER ON (Name of bank)				
	CASH DATE			PAYEE ¹				
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER		
						TITLE		

Previous edition usable

1034-119-06

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information request on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. ENVIRONMENTAL PROTECTION AGENCY
CONTRACT NO. EP-S5-17-02(Region 6 START4)
Invoice #0001-36

Task Order Site Specific Invoice

CONTRACTOR: WESTON SOLUTIONS, INC
INVOICE PERIOD OF PERFORMANCE: 09/27/2020 thru 07/24/2020
REPORT DATE: 08/13/2020

Task Order: 0001
Various SOW

Base Period

Non-Superfund (Tronox - TR2) Sites with SSID

1 Technical Direction Doc.	2 Region/ SSID	3 Action Code	4 Operable Unit	5 Site Name Non-Site Description	6 Action Sequence	7 FMS Line Reference	8 Invoice # Legend	9 Current / Adj Amount	10 Cumulative Charge
01-17-037	A6KZ	TA	00			210		0.00	
01-17-037	A6KZ	TA	00			211		10,870.62	
01-17-039	A6KZ	ES	00			211		0.00	
Site Total:				NM Tronox/BMC Basin				10,870.62	

SCORPIOS Proof of Payment

VENDOR CODE: EPS51702

TRANS CODE: CD

VOUCHER NO: 0001-36

NAME: WESTON SOLUTIONS, INC.

NO CHECK DISB FLAG: N

PROMPT PAY TYPE:

APPROVED BY: LABOMBARD, WILLIAM

DESCRIPTION:

VOUCHER TYPE:

CHECK TYPE:

D. O. : RTP

AGREEMENT #:

SCHD FISC YR: 2020

SCHD CAT:

SCHD TYPE:

SCHD NO: AVC200338

VOUCHER DATE: 08/17/2020

VOUCHER AMT: 241,402.01

SCHD DATE: 09/08/2020

HOLDBACK AMT: 0.00

CLOSED DATE: 09/08/2020

CLOSED AMT: 241,402.01

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT:

DIRECT DISB NUMBER:

FY: 2020

SCHEDULE CAT:

SCHEDULE TYPE:

SCHEDULE NUMBER: AVC200338

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
EPS51702	CD	C0080006925		32	A6KZ	10,870.62	

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2019	6,575.57	53.75%	3,534.36
2020	467,320.52	53.75%	251,184.68
	<u>473,896.09</u>		
Total EPA Indirect Costs			<u>\$254,719.04</u>

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARROLL, CRAIG	2019	26	224.47	53.75%	120.65
			224.47		\$120.65
PATEL, ANISH	2019	26	1,678.70	53.75%	902.30
		27	71.44	53.75%	38.40
			1,750.14		\$940.70
PETERSEN, JAY	2019	26	164.26	53.75%	88.29
			164.26		\$88.29
RAUSCHER, JON	2019	26	22.16	53.75%	11.91
			22.16		\$11.91
SHADE, KEVIN	2019	26	765.59	53.75%	411.50
			765.59		\$411.50
ZEHNER, WARREN	2019	26	3,648.95	53.75%	1,961.31
			3,648.95		\$1,961.31
Total Fiscal Year 2019 Payroll Direct Costs:			6,575.57		\$3,534.36
Total Fiscal Year 2019:			6,575.57		\$3,534.36

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2020	08	48.32	53.75%	25.97

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	2020	10	193.27	53.75%	103.88
		11	1,546.22	53.75%	831.09
		12	72.48	53.75%	38.96
		13	144.97	53.75%	77.92
		14	362.41	53.75%	194.80
		15	96.64	53.75%	51.94
		16	48.32	53.75%	25.97
		17	48.32	53.75%	25.97
		18	96.64	53.75%	51.94
		19	120.80	53.75%	64.93
		20	96.64	53.75%	51.94
		21	96.72	53.75%	51.99
		22	120.80	53.75%	64.93
		23	144.96	53.75%	77.92
		24	24.16	53.75%	12.99
		25	96.64	53.75%	51.94
			3,358.31		\$1,805.08
BROOKS, JANET	2020	11	2,993.33	53.75%	1,608.91
		12	1,102.81	53.75%	592.76
		13	177.25	53.75%	95.27
		15	196.91	53.75%	105.84
		16	78.78	53.75%	42.34
		18	78.78	53.75%	42.34
		19	78.78	53.75%	42.34
		20	157.53	53.75%	84.67
		21	118.34	53.75%	63.61
		22	157.53	53.75%	84.67
		24	78.78	53.75%	42.34
			5,218.82		\$2,805.09
CARROLL, CRAIG	2020	02	202.94	53.75%	109.08
		03	101.47	53.75%	54.54

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARROLL, CRAIG	2020	04	198.16	53.75%	106.51
		05	121.42	53.75%	65.26
		06	121.42	53.75%	65.26
		08	576.43	53.75%	309.83
		09	104.81	53.75%	56.34
		10	602.65	53.75%	323.92
		11	366.82	53.75%	197.17
		12	393.03	53.75%	211.25
		13	104.81	53.75%	56.34
		14	628.82	53.75%	337.99
		15	419.22	53.75%	225.33
		16	419.22	53.75%	225.33
		17	209.62	53.75%	112.67
		18	366.81	53.75%	197.16
		19	995.64	53.75%	535.16
		20	366.82	53.75%	197.17
		21	1,075.60	53.75%	578.14
		22	786.04	53.75%	422.50
		23	1,310.04	53.75%	704.15
		24	52.41	53.75%	28.17
			9,524.20		\$5,119.27
COOK, BRENDA	2020	17	134.51	53.75%	72.30
			134.51		\$72.30
FOUNTAIN, AUDRA	2020	02	124.97	53.75%	67.17
		05	281.18	53.75%	151.13
		07	109.37	53.75%	58.79
			515.52		\$277.09
JOHNSON, DAWN	2020	10	355.14	53.75%	190.89

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JOHNSON, DAWN	2020	16	142.07	53.75%	76.36
			497.21		\$267.25
MEYER, JOHN	2020	11	1,724.00	53.75%	926.65
		12	107.74	53.75%	57.91
		14	538.74	53.75%	289.57
		15	215.50	53.75%	115.83
		16	323.24	53.75%	173.74
		17	327.40	53.75%	175.98
		18	110.57	53.75%	59.43
		19	276.43	53.75%	148.58
		20	331.70	53.75%	178.29
		22	110.57	53.75%	59.43
		23	165.86	53.75%	89.15
		25	165.86	53.75%	89.15
			4,397.61		\$2,363.71
MILBURN, ANNA	2020	13	2,893.70	53.75%	1,555.36
		14	808.52	53.75%	434.58
		15	2,893.70	53.75%	1,555.36
		16	639.65	53.75%	343.81
		17	511.73	53.75%	275.05
		18	255.85	53.75%	137.52
		19	2,302.75	53.75%	1,237.73
		20	895.51	53.75%	481.34
		21	1,323.60	53.75%	711.44
		22	1,108.75	53.75%	595.95
		23	2,643.92	53.75%	1,421.11
		24	639.66	53.75%	343.82
		25	341.17	53.75%	183.38
			17,258.51		\$9,276.45

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MZEE, NABIL	2020	19	728.64	53.75%	391.64
		20	451.05	53.75%	242.44
		22	208.22	53.75%	111.92
		23	69.40	53.75%	37.30
		25	69.40	53.75%	37.30
			<u>1,526.71</u>		<u>\$820.60</u>
PATEL, ANISH	2020	01	1,910.89	53.75%	1,027.10
		04	43.37	53.75%	23.31
		06	2,429.97	53.75%	1,306.11
		07	323.68	53.75%	173.98
		08	1,153.35	53.75%	619.93
		09	209.70	53.75%	112.71
		10	1,310.63	53.75%	704.46
		11	1,677.57	53.75%	901.69
		12	1,756.23	53.75%	943.97
		13	891.21	53.75%	479.03
		14	838.82	53.75%	450.87
		15	996.09	53.75%	535.40
		16	1,205.78	53.75%	648.11
		17	707.72	53.75%	380.40
		18	1,441.67	53.75%	774.90
		19	1,834.83	53.75%	986.22
		20	1,231.96	53.75%	662.18
		21	1,337.66	53.75%	718.99
		22	1,965.92	53.75%	1,056.68
		23	1,703.76	53.75%	915.77
		24	1,782.86	53.75%	958.29
		25	<u>1,599.56</u>	53.75%	<u>859.76</u>
			<u>28,353.23</u>		<u>\$15,239.86</u>
RAGON, CAROLYN	2020	02	330.92	53.75%	177.87
		03	517.07	53.75%	277.93

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RAGON, CAROLYN	2020	04	103.40	53.75%	55.58
		05	206.83	53.75%	111.17
		06	310.24	53.75%	166.75
		08	235.11	53.75%	126.37
			<u>1,703.57</u>		<u>\$915.67</u>
RAUSCHER, JON	2020	10	23.30	53.75%	12.52
		12	419.23	53.75%	225.34
		13	558.96	53.75%	300.44
		14	186.32	53.75%	100.15
		15	1,094.65	53.75%	588.37
		16	791.87	53.75%	425.63
		17	256.20	53.75%	137.71
		19	372.64	53.75%	200.29
		20	395.93	53.75%	212.81
		21	419.38	53.75%	225.42
		22	139.75	53.75%	75.12
		23	1,117.93	53.75%	600.89
		24	93.16	53.75%	50.07
			<u>5,869.32</u>		<u>\$3,154.76</u>
SHADE, KEVIN	2020	01	1,421.84	53.75%	764.24
		02	2,097.42	53.75%	1,127.36
		03	1,243.61	53.75%	668.44
		04	389.77	53.75%	209.50
		05	482.58	53.75%	259.39
		06	723.88	53.75%	389.09
		08	2,280.61	53.75%	1,225.83
		09	613.27	53.75%	329.63
		10	1,399.04	53.75%	751.98
		11	3,660.45	53.75%	1,967.49
		12	1,264.88	53.75%	679.87
		13	900.75	53.75%	484.15

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHADE, KEVIN	2020	14	1,226.55	53.75%	659.27
		15	977.41	53.75%	525.36
		16	977.40	53.75%	525.35
		17	747.42	53.75%	401.74
		18	1,341.53	53.75%	721.07
		19	3,008.86	53.75%	1,617.26
		20	574.94	53.75%	309.03
		21	2,148.81	53.75%	1,154.99
		22	1,763.16	53.75%	947.70
		23	1,033.60	53.75%	555.56
		24	1,823.99	53.75%	980.39
		25	648.55	53.75%	348.60
			32,750.32		\$17,603.29
TRAVIS, PAMELA	2020	03	201.40	53.75%	108.25
		08	162.39	53.75%	87.28
		09	1,190.88	53.75%	640.10
		10	757.84	53.75%	407.34
		11	3,680.95	53.75%	1,978.51
		13	433.05	53.75%	232.76
		14	324.79	53.75%	174.57
		16	216.52	53.75%	116.38
		18	433.05	53.75%	232.76
		19	108.26	53.75%	58.19
		21	54.14	53.75%	29.10
		24	162.39	53.75%	87.28
		25	54.13	53.75%	29.09
			7,779.79		\$4,181.61
WEBSTER, SUSAN	2020	03	3,417.42	53.75%	1,836.86
		06	2,574.51	53.75%	1,383.80
		11	2,731.56	53.75%	1,468.21

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WEBSTER, SUSAN	2020	20	202.33	53.75%	108.75
			8,925.82		\$4,797.62
WEECE, ADAM	2020	06	1,560.42	53.75%	838.73
		07	536.39	53.75%	288.31
		08	352.36	53.75%	189.39
		12	201.34	53.75%	108.22
		13	100.67	53.75%	54.11
		14	100.67	53.75%	54.11
		18	130.08	53.75%	69.92
		21	478.94	53.75%	257.43
		24	209.54	53.75%	112.63
			3,670.41		\$1,972.85
ZEHNER, WARREN	2020	01	1,019.56	53.75%	548.01
		02	1,762.98	53.75%	947.60
		03	1,948.54	53.75%	1,047.34
		04	1,020.65	53.75%	548.60
		05	2,598.05	53.75%	1,396.45
		06	4,965.66	53.75%	2,669.04
		08	3,445.97	53.75%	1,852.21
		09	2,871.64	53.75%	1,543.51
		10	4,020.30	53.75%	2,160.91
		11	4,403.20	53.75%	2,366.72
		12	4,881.86	53.75%	2,624.00
		13	1,340.10	53.75%	720.30
		14	1,723.01	53.75%	926.12
		15	3,254.58	53.75%	1,749.34
		16	2,967.39	53.75%	1,594.97
		17	6,891.99	53.75%	3,704.44
		18	2,488.77	53.75%	1,337.71
		19	3,350.23	53.75%	1,800.75
		20	3,924.61	53.75%	2,109.48

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ZEHNER, WARREN	2020	21	3,544.89	53.75%	1,905.38
		22	4,307.49	53.75%	2,315.28
		23	3,063.10	53.75%	1,646.42
		24	1,531.55	53.75%	823.21
		25	670.33	53.75%	360.30
			<u>71,996.45</u>		<u>\$38,698.09</u>
Total Fiscal Year 2020 Payroll Direct Costs:			<u>203,480.31</u>		<u>\$109,370.59</u>

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ATKINS, BLAKE	TAA0897T	03/04/2020	945.07	53.75%	507.97
			134.62	53.75%	72.36
			<u>1,079.69</u>		<u>\$580.33</u>
BROOKS, JANET	TAA08938	03/19/2020	1,071.84	53.75%	576.11
			287.00	53.75%	154.26
			<u>1,358.84</u>		<u>\$730.37</u>
MEYER, JOHN	TAA0895Q	03/06/2020	105.10	53.75%	56.48
			808.80	53.75%	434.73
			<u>913.90</u>		<u>\$491.21</u>
PATEL, ANISH	TAA07P45	10/03/2019	1,119.42	53.75%	601.69
			454.65	53.75%	244.38
	TAA07QIM	10/24/2019	379.22	53.75%	203.83
			981.18	53.75%	527.39
	TAA07ZRR	01/02/2020	2,077.43	53.75%	1,116.62

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PATEL, ANISH	TAA07ZRR	01/02/2020	503.22	53.75%	270.48
	TAA0869G	03/09/2020	450.84	53.75%	242.33
			323.57	53.75%	173.92
			6,289.53		\$3,380.64
SHADE, KEVIN	TAA07NYR	11/07/2019	928.50	53.75%	499.07
			86.31	53.75%	46.39
	TAA08262	02/10/2020	378.64	53.75%	203.52
	TAA088WG	03/10/2020	241.42	53.75%	129.77
			884.99	53.75%	475.68
			2,519.86		\$1,354.43
TRAVIS, PAMELA	TAA087BN	03/16/2020	903.37	53.75%	485.56
			206.48	53.75%	110.98
		04/13/2020	14.75	53.75%	7.93
			1,124.60		\$604.47
WEBSTER, SUSAN	TAA07ZNE	12/27/2019	1,005.49	53.75%	540.45
			144.16	53.75%	77.49
	TAA0894M	03/19/2020	781.47	53.75%	420.04
			271.40	53.75%	145.87
			2,202.52		\$1,183.85
WEECE, ADAM	TAA07XOP	04/17/2020	260.12	53.75%	139.82
			826.08	53.75%	444.02
		05/01/2020	14.75	53.75%	7.93
			1,100.95		\$591.77
ZEHNER, WARREN	TAA07OYF	10/03/2019	1,559.69	53.75%	838.33
	TAA07ZSP	01/02/2020	1,700.36	53.75%	913.94

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ZEHNER, WARREN	TAA083F7	01/31/2020	461.29	53.75%	247.95
	TAA085E3	02/11/2020	789.38	53.75%	424.30
	TAA0869D	03/09/2020	1,586.24	53.75%	852.60
	TAA087Q7	03/16/2020	300.00	53.75%	161.25
			1,052.81	53.75%	565.89
			7,449.77		\$4,004.26
Total Fiscal Year 2020 Travel Direct Costs:			24,039.66		\$12,921.33

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51701	31	10/07/2019	27.55	9.42	53.75%	19.87
	32	11/01/2019	9.18	3.14	53.75%	6.62
	00033	12/12/2019	51.09	17.48	53.75%	36.86
	34	01/09/2020	18.36	6.28	53.75%	13.24
	EPS51701_41_00001	07/06/2020	37.74	12.91	53.75%	27.22
			143.92	49.23		\$103.81
EPS51702	1-24	10/01/2019	14,302.12	0.00	53.75%	7,687.39
			3,565.08	0.00	53.75%	1,916.23
	1-25	11/07/2019	15,856.18	0.00	53.75%	8,522.70
			781.54	0.00	53.75%	420.08
	1-26	12/11/2019	1,913.99	0.00	53.75%	1,028.77
			43,914.85	0.00	53.75%	23,604.23
	1-27	01/08/2020	10,849.04	0.00	53.75%	5,831.36
	1-28	02/11/2020	7,595.25	0.00	53.75%	4,082.45
			300.76	0.00	53.75%	161.66
	1-29	03/19/2020	856.08	0.00	53.75%	460.14
			18,145.34	0.00	53.75%	9,753.12
	1-31	04/07/2020	1,927.15	0.00	53.75%	1,035.84

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EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51702	1-31	04/07/2020	7,686.35	0.00	53.75%	4,131.41
	0001-32	05/06/2020	28,920.73	0.00	53.75%	15,544.89
			4,233.00	0.00	53.75%	2,275.24
	0001-33	06/03/2020	13,172.41	0.00	53.75%	7,080.17
			1,402.69	0.00	53.75%	753.95
	0001-34	07/01/2020	7,645.66	0.00	53.75%	4,109.54
			268.50	0.00	53.75%	144.32
	0001-35	08/03/2020	14,120.14	0.00	53.75%	7,589.58
			269.96	0.00	53.75%	145.10
			144.26	0.00	53.75%	77.54
	0001-36	09/08/2020	10,870.62	0.00	53.75%	5,842.96
			208,741.70	0.00		\$112,198.67
V01F06501	20AS1193869	10/01/2019	39.71	0.00	53.75%	21.34
	20AS1199659	11/05/2019	220.55	0.00	53.75%	118.55
	20AS1199658	11/05/2019	80.88	0.00	53.75%	43.47
	20AS1199660	11/05/2019	62.20	0.00	53.75%	33.43
	20AS1220250	03/11/2020	4,628.90	0.00	53.75%	2,488.03
	20AS1234588	06/11/2020	744.09	0.00	53.75%	399.95
	20AS1247596	09/04/2020	585.44	0.00	53.75%	314.67
	20AS1250634	09/24/2020	1,857.44	0.00	53.75%	998.37
			8,219.21	0.00		\$4,417.81
V01F06601	20AS1193870	10/01/2019	1,128.23	0.00	53.75%	606.42
	20AS1199662	11/05/2019	4,285.49	0.00	53.75%	2,303.45
	20AS1199661	11/05/2019	2,405.85	0.00	53.75%	1,293.14
	20AS1220251	03/11/2020	2,367.28	0.00	53.75%	1,272.41
	20AS1234589	06/11/2020	4,894.20	0.00	53.75%	2,630.63
	20AS1247597	09/04/2020	1,837.70	0.00	53.75%	987.76

Certified By Financial Management Office

EPA Indirect Costs

TRONOX NAUM, AMBROSIA LAKE, NM SITE ID = A6 KZ

TIMEFRAME: 10/01/2019 THROUGH 09/30/2020

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01F06601	20AS1249209	09/16/2020	5,727.74	0.00	53.75%	3,078.66
			22,646.49	0.00		\$12,172.47
Total Fiscal Year 2020 Other Direct Costs:			239,751.32	49.23		\$128,892.76
Total Fiscal Year 2020:			467,320.52			\$251,184.68
Total EPA Indirect Costs						\$254,719.04

SUPPORT FOR
EPA INDIRECT RATES



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF THE
CHIEF FINANCIAL OFFICER

May 6, 2020

MEMORANDUM

SUBJECT: Superfund Actual Indirect Cost Rates for FY 2019

FROM; Dany Lavergne, Director
Accounting and Cost Analysis Division

TO: Lead Superfund Accountants

This memorandum issues actual Superfund Indirect Cost Rates for FY 2019 and Superfund provisional indirect cost rates for FY 2020 and beyond.

The rates will be published on the OCFO intranet website
at: https://intranet.epa.gov/ocfo/policies/superfund/indirect_cost_rate.htm.
The provisional rates previously published for FY 2019 can be found at the same link.

As set forth in the Office of the Comptroller Policy Announcement 00-05, "Accounting for Indirect Costs Associated with Superfund Site-Specific Activities," these rates are based on EPA's current indirect methodology.

Attached to this memorandum are three schedules. "Schedule A" includes the actual indirect cost rates for FYs 1990-2019. These indirect cost rates are based on the actual costs for those fiscal years. "Schedule B" contains the Superfund provisional indirect cost rates for FY 2020 and beyond. These provisional rates are based upon FY 2019 actual costs and will be updated after the FY 2020 actual indirect rates have been computed. "Schedule C" contains the Superfund indirect cost rates applicable to FYs 1983-1989.

Please disseminate this communication to your respective regional, program and counsel offices, as applicable.

If you have any questions, please contact Alan Eng at Eng.Alan@epa.gov or (202) 564-3203.

Attachments

FY 1990-2019 Superfund Actual Indirect Cost Rates
(Rates are expressed as percentage)

<u>Region</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>	<u>1999</u>
1	29.98%	31.34%	27.18%	26.22%	25.01%	24.65%	20.33%	24.98%	30.34%	27.02%
2	26.99	21.92	20.50	23.61	24.07	23.80	21.64	28.70	28.97	28.32
3	30.20	30.17	31.06	32.85	39.66	37.95	31.06	35.73	36.16	29.17
4	32.37	35.73	33.70	36.14	44.81	39.73	52.01	40.92	46.12	41.85
5	31.03	27.61	29.75	33.32	35.87	26.84	32.57	39.72	38.85	39.21
6	31.04	27.36	27.20	25.83	23.05	20.84	23.21	26.84	30.53	25.69
7	40.85	41.24	34.78	57.59	55.25	37.30	38.78	43.15	53.81	56.29
8	32.29	29.79	36.92	37.65	32.61	30.27	25.58	29.57	39.39	35.53
9	36.29	35.37	34.10	43.01	35.35	27.46	30.78	36.64	40.85	35.23
10	43.94	53.60	35.69	56.31	60.75	34.97	37.65	35.45	31.86	26.28

<u>Region</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>
1	26.24%	27.90%	30.78%	31.51%	33.00%	33.40%	35.78%	36.10%	45.41%	48.18%
2	23.46	28.18	29.39	30.30	27.36	31.00	31.00	31.33	34.74	38.54
3	43.35	55.07	49.46	62.93	67.13	71.75	68.90	63.22	62.81	57.23
4	42.29	42.25	47.82	46.55	49.35	48.91	60.49	45.30	44.03	49.52
5	38.26	42.38	52.45	55.15	52.57	61.71	56.23	62.91	61.66	62.76
6	29.72	42.14	48.57	36.71	40.81	48.90	52.61	42.63	46.50	41.21
7	51.77	52.94	53.95	50.69	52.39	50.29	37.09	38.57	44.97	39.77
8	38.84	34.28	39.75	37.12	32.79	33.05	31.56	32.27	32.90	34.92
9	44.34	38.03	36.14	40.84	36.58	42.41	43.94	35.15	45.07	47.71
10	30.85	31.99	37.43	38.79	33.49	35.07	37.45	33.02	35.57	40.38

<u>Region</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
1	32.84%	44.85%	37.78%	59.42%	51.91%	48.67%	43.57%	49.57%	41.04%	40.53%
2	26.57	33.08	32.63	38.37	49.20	47.99	43.40	44.10	48.07	52.91
3	69.59	76.18	72.09	77.56	112.98	89.42	59.81	64.22	68.92	71.39
4	40.97	55.33	52.19	55.90	76.73	73.74	67.95	71.19	82.36	61.77
5	49.25	61.61	56.41	57.47	77.22	61.96	58.49	55.39	63.77	79.65
6	36.66	45.02	42.28	61.55	64.12	66.30	47.09	47.16	60.71	53.75
7	27.52	33.40	37.95	50.21	54.37	49.21	40.21	40.93	46.06	43.21
8	28.67	39.77	40.97	51.25	59.76	56.48	40.52	41.33	50.56	57.17
9	36.19	45.79	45.96	52.39	59.51	64.80	59.70	50.65	60.27	68.49
10	40.16	39.14	27.28	46.78	47.29	55.87	46.00	32.93	43.29	40.96

Superfund Provisional Indirect Cost Rates – FY 2020 and Beyond
(Rates are expressed as a percentage)

Region	Actual Rate for FY 2019 and Provisional Rate for FY 2020 and Beyond
1	40.53%
2	52.91%
3	71.39%
4	61.77%
5	79.65%
6	53.75%
7	43.21%
8	57.17%
9	68.49%
10	40.96%

FY 1983-1989 Superfund Actual Indirect Cost Rates
(Rates are per hour)

<u>Region</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
1	\$62/hr	\$60/hr	\$57/hr	\$58/hr	\$57/hr	\$69/hr	\$69/hr
2	68	68	56	57	56	65	65
3	52	52	48	47	54	64	64
4	59	54	49	48	47	57	57
5	71	61	53	51	53	64	64
6	66	60	54	53	52	61	61
7	68	65	61	60	61	70	70
8	60	62	60	63	62	72	72
9	65	63	56	54	55	73	73
10	64	61	57	56	57	66	66

Allocation Base: Regional Site-Specific Hours. For the specific Allowance Holder/Responsibility Centers which the indirect cost rates are applied, please refer to prior EPA pronouncements.

http://intranet.epa.gov/fmdvally/superfund_A/archive.htm

SUPPORT
FOR
ANNUAL ALLOCATION
PROVISIONAL AND CLASS RATES



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

MEMORANDUM

SUBJECT: FY 2019 Annual Allocation Provisional Rates

FROM: Judi Doucette Teague, Acting Director
Accounting and Cost Analysis Division (2733-R)
Office of the Controller

J. Teague
2/21/18

TO: Regional Superfund Accountants

The purpose of this memo is to provide you the FY 2018 Annual Allocation Provisional Rates for Superfund contracts subject to Annual Allocation which do not have a final rate. The Program Accounting Branch used the Contractors Annual Allocation Tracking System in SCORPIOS to generate the National Annual Allocation Provisional Rate report (attached) to create the provisional rates. PAB reviewed these rates and entered them into the annual allocation rates module of SCORPIOS. Effective immediately, you should begin using these rates for cost recovery. SCORPIOS is the best tool to obtain an individual contract's rate. SCORPIOS reflects how the costs have been allocated and determines if the final rate is based on the site, region and/or overall report site costs.

The attached National Annual Allocation Provisional Rate report includes all contracts that have a final rate as of September 30, 2017 grouped by the following contract classes: ARC, EMS, ERC, ERR, ESS, EST, FIT, HRS, NEI, RAC, REM, RFT, SER, ST3, STR, TAT and TES. We excluded the 1988-1991 ARC annual allocation reports to reflect more recent trends in program management charging. The provisional rate calculation for each of the contract classes is based on 80% of the weighted average final contracts rate of that particular contract class. Once a contract has an approved report, the weighted average provisional rate will be superseded by the final report rate for that contract and this final rate will be entered into SCORPIOS.

We are also including a copy of the Annual Allocation Provisional Rate Guidance. The policy and the National Annual Allocation Provisional Rate report will serve as documentation for provisional rates in cost recovery packages. If you have questions, please contact Jill Beresford at (202) 564-3145.

Attachment

Attachment

Annual Allocation Provisional Rate Guidance

Background

The purpose of the Annual Allocation (AA) process is to make the costs available for recovery from Responsible Parties. This is accomplished by allocating Superfund contractors' site related non-site activities such as program management, start-up, and capital equipment to the benefiting sites. The contractors submit reports to the Program Accounting Branch (PAB) annually using an EPA prescribed methodology. Once PAB approves the annual allocation report, the report is then made available to the Regional Superfund Accountants through SCORPIOS. An annual allocation rate is calculated for that contract for that report year(s) based on the ratio of total costs allocated to sites divided by total site costs.

This provisional rate policy allows for the recovery of annual allocation costs for the current and any prior years for which the latest annual allocation rate has not been finalized. Two types of provisional rates have been established: first, when a prior period rate has been established for that contract (prior period provisional rate), second, for most contract types, when no prior year annual allocation rate has been established (weighted average provisional rate). Further explanation is provided below for the two types of provisional rates. Provisional rates will be entered into SCORPIOS by PAB. (Note: the provisional rate will be clearly indicated as such in SCORPIOS.)

Prior Period Provisional Rates: Contracts with Established Annual Allocation Rates - All Contract Types

For each individual contract, provisional rate(s) will be set at 80% of the most recently established AA rate(s) for the respective contract. For example, a final rate for the TAT contract 68-W0-0037 for FY 1991 has been established at .899255. For the subsequent years of the contract, a prior period provisional rate of 80% of .899255 or .719404 is available for this contract only. For contracts with prior year site specific rates, where it is not clear that the site will receive additional costs requiring a site rate, no provisional site specific rates will be established. For sites with a final prior year site rate, the Agency will use the prior period provisional overall contract rate. For those contracts with base and option year annual allocation rates, the follow-on rate will be based on the option year rate - not the average of the two rates: PAB will manually input this rate into SCORPIOS. For example, the RAC contract 68-W98-225 CH2M Hill has a base year rate for 2003 of .010066 and an option year 2003 rate of .043054 which is not delineated in SCORPIOS except by invoice number (SCORPIOS doesn't yet have the ability to differentiate between base and option year reports from the same fiscal year.) The prior period provisional rate manually entered by PAB is 80% of the option year rate or .034443.

Weighted Average Provisional Rates: Contract without Established Annual Allocation Rates -Most contract types:

ARCS, ERCS, EMSL/EPIC, ERRS, ESAT, ESS, FIT, HRS, NEIC, RACS, REM, TES, START, START 3 (new START contracts with lower rates), TAT, and TES Contracts

Weighted average provisional rates are established at 80% of the average of the final rates for each respective type of contract. For example, final rates for the completed ERCS contract will be averaged then multiplied by 80% to determine the provisional rate for the remaining ERCS contracts. This provisional rate will be updated once a year for each of the contract types. For ARCS contracts only: the weighted average provisional rate is based on final reports from FY1992 and later to reflect more recent trends in program management charging. Note: for calculation purposes, finalized contracts with site specific or regional rates are averaged in SCORPIOS/CAATS to create one contract wide rate, therefore the rate for a contract in the SCORPIOS/CAATS weighted average calculation worksheet may differ from the several rates included in SCORPIOS.

Exclusion of Contracts from Receiving Weighted Average Provisional Rates

Based on the contract award documents and consultation with Contracts/Program Office staff, PAB may exclude a contract with an established weighed average provisional rate such as ERRS from receiving the weighted average provisional rate. If the contract does not have any allocable non-site specific costs, the contract will not receive its weighted average rate in SCORPIOS and will be excluded from the annual allocation process. A designation of "2" at the end of the contract type description will be used to segregate contracts without Annual Allocation in the SCORPIOS database. For example, ERRS contracts which do not include annual allocation will be designated as ER2 in SCORPIOS.

New Contract Types with Lower Rates

No provisional rate will be established on new contract types until final report rates of these contracts have been established. Many contract types may have significantly lower rates in recent rounds of contracting and will be designated as "3" such as START 3 (ST3) contracts. This differentiation will ensure that new contracts are using an appropriately lower provisional rate.

The Completed Contract Rate (3rd Rate)

After consultation with Department of Justice, PAB has established a methodology to calculate a Completed Contract Rate, or 3rd Rate, for older contracts which do not have a final year's rate calculation. This rate is calculated by averaging the contract's final site/regional rates from all approved reports by PAB. Contracts that have not had any final site or regional rates calculated over the period of performance will use the final year's Provisional Rate calculated for the respective Contract Class. PAB is responsible for calculating the 3rd Rate and entering it into

SCORPIOS. Supporting documentation used to calculate the 3rd Rate will also be scanned into SCORPIOS for use in cost packages.

Documentation of Provisional Rate Calculations

PAB will issue a memo to all Regional Superfund Accountants announcing new rates and providing provisional rate calculation worksheets for the appropriate contract types. All rates will be entered into SCORPIOS for the weighted average provisional rates on contracts that do not have any final rate. Superfund Accountants shall supply this information to cost recovery litigation teams. EPA will also provide provisional rate worksheets to the Superfund Accountants and DOJ through SCORPIOS. The worksheets and this policy document should be included in cost packages provided to Potential Responsible Parties.

Support of Provisional rate in Trials

EPA is prepared to support the provisional rates with appropriate expert testimony at trial and through affidavits in support of motions.

Costs adjustments due to publishing of revised AA provisional rates or completion of actual applicable annual allocation report

EPA will allow for costs adjustments upward and downward due to the above circumstances during settlement negotiations until the settlement is consummated. Once settlement or judgment has been reached, however, post-settlement or judgment adjustments will not be made unless the agency is ordered to do so by the court. Regional Superfund Accountants will implement cost package adjustments as necessary to allow for timely inclusion of the appropriate rate.

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S92001	TAMS CONSULTANT, II	1993 - 1993	866,704.00	4,434,138.00
68S92001	TAMS CONSULTANT, II	1994 - 1994	674,873.00	3,447,110.00
68S92001	TAMS CONSULTANT, II	1995 - 1995	300,793.00	2,089,748.00
68W80037	NUS	1991 - 1991	961,798.00	4,896,586.00
68W80037	NUS	1992 - 1992	904,269.00	7,482,479.00
68W80037	NUS	1993 - 1993	905,230.00	6,753,049.00
68W80037	NUS	1994 - 1994	542,008.00	2,667,541.00
68W80037	NUS	1995 - 1995	427,397.00	2,350,580.00
68W80037	NUS	1996 - 1996	402,270.00	1,933,148.00
68W80037	NUS	1997 - 1997	365,379.48	1,468,892.40
68W80040	CH2M HILL	1992 - 1992	705,248.00	2,593,091.00
68W80040	CH2M HILL	1993 - 1993	560,483.00	5,044,448.00
68W80040	CH2M HILL	1994 - 1994	512,522.00	9,076,718.00
68W80040	CH2M HILL	1995 - 1995	559,164.00	11,386,670.00
68W80040	CH2M HILL	1996 - 1996	726,812.00	8,999,221.00
68W80040	CH2M HILL	1997 - 1997	563,838.00	4,408,276.00
68W80040	CH2M HILL	1998 - 1998	154,718.00	860,934.00
68W80064	BLACK & VEATCH	1991 - 1991	580,907.00	1,360,478.00
68W80064	BLACK & VEATCH	1992 - 1992	392,370.59	1,561,178.23
68W80064	BLACK & VEATCH	1993 - 1993	510,817.00	2,725,378.00
68W80064	BLACK & VEATCH	1994 - 1994	365,174.00	2,518,052.00
68W80084	TETRA TECH	1994 - 1996	1,171,693.00	10,718,831.00
68W80084	TETRA TECH	1997 - 1997	342,577.00	1,418,387.00
68W80084	TETRA TECH	1998 - 1998	133,220.00	2,672,926.00
68W80084	TETRA TECH	1999 - 1999	46,375.00	882,163.00
68W80085	ECOLOGY AND ENVIR	1992 - 1992	327,313.00	2,411,990.00
68W80085	ECOLOGY AND ENVIR	1993 - 1993	534,770.00	6,378,072.00
68W80085	ECOLOGY AND ENVIR	1994 - 1994	343,560.00	3,518,745.00
68W80085	ECOLOGY AND ENVIR	1995 - 1995	214,688.00	1,007,557.00
68W80085	ECOLOGY AND ENVIR	1996 - 1996	102,600.00	389,267.00
68W80085	ECOLOGY AND ENVIR	1997 - 1997	20,584.00	188,413.00
68W80086	ECOLOGY AND ENVIR	1992 - 1992	341,169.00	1,475,429.00
68W80086	ECOLOGY AND ENVIR	1993 - 1993	287,501.00	2,150,003.00
68W80086	ECOLOGY AND ENVIR	1994 - 1994	247,940.00	1,363,003.00

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National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W80086	ECOLOGY AND ENVIR	1995 - 1995	173,463.00	1,490,871.00
68W80086	ECOLOGY AND ENVIR	1996 - 1996	144,216.00	876,426.00
68W80086	ECOLOGY AND ENVIR	1997 - 1997	122,641.00	1,512,923.00
68W80089	ROY F. WESTON	1997 - 1997	324,488.00	1,975,539.00
68W80090	CH2M HILL (CENTRAL)	1993 - 1998	2,600,190.00	21,168,165.00
68W80110	FOSTER WHEELER	1992 - 1993	2,296,941.00	13,400,119.00
68W80110	FOSTER WHEELER	1994 - 1994	922,145.00	7,052,874.00
68W80110	FOSTER WHEELER	1995 - 1995	898,735.00	7,817,828.00
68W80110	FOSTER WHEELER	1996 - 1996	783,863.00	7,925,641.00
68W80110	FOSTER WHEELER	1997 - 1997	1,073,744.00	8,811,019.00
68W80112	CH2M HILL (CENTRAL)	1992 - 1992	572,115.00	3,398,631.00
68W80112	CH2M HILL (CENTRAL)	1993 - 1993	395,213.00	5,105,942.00
68W80112	CH2M HILL (CENTRAL)	1994 - 1994	376,146.00	11,637,306.00
68W80112	CH2M HILL (CENTRAL)	1995 - 1995	317,666.00	4,384,904.00
68W80112	CH2M HILL (CENTRAL)	1996 - 1996	215,701.00	1,406,878.00
68W80117	TETRA TECH NUS	1993 - 1993	794,510.00	9,505,086.00
68W80117	TETRA TECH NUS	1994 - 1996	1,699,290.00	11,904,135.00
68W80117	TETRA TECH NUS	1997 - 1997	279,345.00	862,947.00
68W80117	TETRA TECH NUS	1998 - 1998	133,729.00	146,357.00
68W80120	ARTHUR D. LITTLE	1995 - 1998	792,446.00	3,832,659.00
68W80124	ICF TECHNOLOGY, INC	1992 - 1992	365,474.00	2,013,302.00
68W80124	ICF TECHNOLOGY, INC	1993 - 1994	619,137.00	2,369,065.00
68W80124	ICF TECHNOLOGY, INC	1995 - 1995	282,754.00	1,537,207.00
68W90013	FLUOR DANIEL, INC.	1992 - 1992	731,836.00	4,764,587.00
68W90013	FLUOR DANIEL, INC.	1993 - 1993	778,211.00	4,257,302.00
68W90013	FLUOR DANIEL, INC.	1994 - 1994	680,725.00	3,414,042.00
68W90013	FLUOR DANIEL, INC.	1995 - 1995	521,432.00	4,533,651.00
68W90013	FLUOR DANIEL, INC.	1996 - 1996	469,228.00	5,547,148.00
68W90015	ROY F. WESTON	1993 - 1993	654,585.00	3,266,076.00
68W90015	ROY F. WESTON	1994 - 1994	534,208.00	3,865,909.00
68W90015	ROY F. WESTON	1995 - 1995	611,417.00	4,629,329.00
68W90015	ROY F. WESTON	1996 - 1996	646,493.00	3,520,023.00
68W90018	ROY F. WESTON	1996 - 1997	73,120.00	297,536.00
68W90020	ECOLOGY AND ENVIR	1992 - 1992	265,586.00	2,038,421.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90020	ECOLOGY AND ENVIR	1993 - 1993	246,370.00	2,400,371.00
68W90020	ECOLOGY AND ENVIR	1994 - 1994	274,495.00	2,356,511.00
68W90020	ECOLOGY AND ENVIR	1995 - 1995	314,190.00	2,389,824.00
68W90020	ECOLOGY AND ENVIR	1996 - 1996	202,703.00	1,601,890.00
68W90020	ECOLOGY AND ENVIR	1997 - 1997	176,316.00	999,241.00
68W90021	CAMP, DRESSER & MC	1992 - 1997	2,297,568.00	16,320,476.00
68W90024	CAMP, DRESSER & MC	1992 - 1997	5,290,160.00	36,222,196.00
68W90024	CAMP, DRESSER & MC	1998 - 1999	708,607.00	10,175,335.00
68W90025	MORRISON KNUDSEN	1991 - 1991	704,770.00	2,102,939.00
68W90025	MORRISON KNUDSEN	1992 - 1992	830,457.00	3,934,158.00
68W90025	MORRISON KNUDSEN	1993 - 1993	583,013.00	3,178,871.00
68W90025	MORRISON KNUDSEN	1994 - 1994	496,016.00	3,498,308.00
68W90025	MORRISON KNUDSEN	1995 - 1995	492,054.00	3,348,303.00
68W90025	MORRISON KNUDSEN	1996 - 1996	197,770.00	1,134,578.00
68W90025	MORRISON KNUDSEN	1997 - 1997	237,042.00	1,615,682.00
68W90025	MORRISON KNUDSEN	1998 - 1998	140,582.67	496,581.73
68W90031	CH2M HILL	1992 - 1992	1,047,883.00	6,503,431.00
68W90031	CH2M HILL	1993 - 1993	958,614.00	6,133,351.00
68W90031	CH2M HILL	1994 - 1994	1,056,132.00	12,066,747.00
68W90031	CH2M HILL	1995 - 1995	827,930.00	12,797,642.00
68W90031	CH2M HILL	1996 - 1996	1,208,161.00	13,639,325.00
68W90031	CH2M HILL	1997 - 1997	924,722.00	13,830,600.00
68W90031	CH2M HILL	1998 - 1998	636,336.00	11,270,578.00
68W90031	CH2M HILL	1999 - 1999	403,348.00	5,075,129.00
68W90032	SVERDRUP CORPORA	1993 - 1997	1,030,523.00	7,193,831.00
68W90033	TRC COMPANIES, INC	1993 - 1993	336,331.00	1,779,849.00
68W90033	TRC COMPANIES, INC	1994 - 1995	546,334.00	3,356,148.00
68W90033	TRC COMPANIES, INC	1996 - 1996	179,520.00	873,834.00
68W90033	TRC COMPANIES, INC	1997 - 1997	112,764.00	569,272.00
68W90033	TRC COMPANIES, INC	1998 - 1998	58,188.00	47,881.00
68W90034	EBASCO	1993 - 1999	2,094,351.00	15,513,873.00
68W90036	MEDCALF AND EDDY	1993 - 1999	3,259,933.00	15,154,091.00
68W90045	CAMP, DRESSER & MC	1992 - 1997	2,792,377.00	15,238,071.00
68W90046	ROY F WESTON	1994 - 1994	427,209.00	1,572,947.00

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National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90046	ROY F WESTON	1995 - 1995	623,440.00	4,767,000.00
68W90046	ROY F WESTON	1996 - 1996	468,019.00	7,565,190.00
68W90046	ROY F WESTON	1997 - 1997	591,002.00	2,457,379.00
68W90048	EBASCO SERVICES	1992 - 1992	111,752.00	606,523.00
68W90051	MALCOLM PIRNIE	1991 - 1991	832,000.00	3,647,142.00
68W90051	MALCOLM PIRNIE	1992 - 1992	1,127,466.00	5,554,862.00
68W90051	MALCOLM PIRNIE	1993 - 1993	1,045,503.00	5,325,248.00
68W90051	MALCOLM PIRNIE	1994 - 1994	989,732.00	5,457,838.00
68W90051	MALCOLM PIRNIE	1995 - 1995	902,513.00	4,450,118.00
68W90051	MALCOLM PIRNIE	1996 - 1996	646,842.00	3,958,270.00
68W90051	MALCOLM PIRNIE	1997 - 1997	593,985.00	2,882,630.00
68W90051	MALCOLM PIRNIE	1998 - 1998	425,089.00	3,392,321.00
68W90053	URS CONSULTANTS	1992 - 1992	1,035,551.00	5,216,419.00
68W90053	URS CONSULTANTS	1993 - 1993	1,050,374.00	10,361,254.00
68W90053	URS CONSULTANTS	1994 - 1994	889,865.00	21,068,640.00
68W90053	URS CONSULTANTS	1995 - 1995	522,289.00	11,890,866.00
68W90053	URS CONSULTANTS	1996 - 1996	370,549.00	6,753,076.00
68W90055	BLACK & VEATCH	1992 - 1992	636,935.00	2,156,590.00
68W90055	BLACK & VEATCH	1993 - 1998	2,710,255.00	14,129,182.00
68W90055	BLACK & VEATCH	1999 - 1999	197,557.00	853,971.00
68W90056	CDM FED PROGRAMS	1992 - 1997	1,732,122.00	13,901,011.00
68W90056	CDM FED PROGRAMS	1998 - 1999	362,844.00	5,525,722.00
68W90057	ROY F WESTON	1992 - 1997	1,317,553.00	5,413,276.00
68W90057	ROY F WESTON	1998 - 1998	161,727.00	1,453,563.00
68W90057	ROY F WESTON	1999 - 1999	411,337.00	16,118,686.00
68W90058	BECHTEL GROUP INC	1993 - 1993	247,646.00	1,118,944.00
68W90058	BECHTEL GROUP INC	1994 - 1994	273,027.00	1,860,604.00
68W90058	BECHTEL GROUP INC	1995 - 1995	274,013.00	4,832,063.00
68W90058	BECHTEL GROUP INC	1996 - 1996	293,134.00	6,349,793.00
68W90058	BECHTEL GROUP INC	1997 - 1997	309,382.00	4,600,714.00
68W90058	BECHTEL GROUP INC	1998 - 1998	337,003.00	6,359,245.00
68W90058	BECHTEL GROUP INC	1999 - 1999	241,460.00	11,125,417.00
68W90059	ICF TECHNOLOGY	1991 - 1991	529,870.00	1,387,336.00
68W90059	ICF TECHNOLOGY	1992 - 1992	689,903.00	3,192,189.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ARC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90059	ICF TECHNOLOGY	1993 - 1993	594,757.00	2,148,159.00
68W90059	ICF TECHNOLOGY	1994 - 1994	414,595.00	1,874,902.00
68W90059	ICF TECHNOLOGY	1995 - 1995	486,085.00	3,117,777.00
68W90059	ICF TECHNOLOGY	1996 - 1996	394,571.00	3,169,326.00
68W90059	ICF TECHNOLOGY	1997 - 1997	291,802.00	2,206,807.00
68W90059	ICF TECHNOLOGY	1998 - 1998	287,429.00	2,694,310.00
68W90060	BECHTEL	1993 - 1993	770,057.00	5,110,779.00
68W90060	BECHTEL	1994 - 1994	757,980.00	4,571,260.00
68W90060	BECHTEL	1995 - 1995	866,202.00	3,316,341.00
68W90060	BECHTEL	1996 - 1997	663,667.00	3,843,196.00
68W90060	BECHTEL	1998 - 1998	218,328.00	1,891,724.00
68W90060	BECHTEL	1999 - 1999	102,447.00	1,154,295.00
			<hr/> 98,139,986.74	<hr/> 768,126,172.36

Weighted Average Rate: 0.127765

ProvisionalRate: 0.102212

Contract Class: EMS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68C00050	LOCKHEED ENGINEEF	1991 - 1991	238,363.00	613,457.00
68C00050	LOCKHEED ENGINEEF	1992 - 1992	367,968.00	537,007.00
68C00050	LOCKHEED ENGINEEF	1993 - 1993	333,136.00	519,855.00
68C00050	LOCKHEED ENGINEEF	1994 - 1994	308,915.00	419,086.00
68C00050	LOCKHEED ENGINEEF	1995 - 1995	47,133.00	560,212.00
68D00267	LOCKHEED MARTIN SI	2001 - 2001	153,432.00	1,310,973.00
68D00267	LOCKHEED MARTIN SI	2002 - 2002	107,661.00	1,427,827.00
68D00267	LOCKHEED MARTIN SI	2003 - 2003	120,640.75	1,161,224.02
68D00267	LOCKHEED MARTIN SI	2004 - 2004	45,644.89	836,523.74
68D00267	LOCKHEED MARTIN SI	2005 - 2005	15,556.54	836,375.78
EPD05088	LOCKHEED MARTIN	2005 - 2007	55,725.97	729,863.10

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National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EMS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPD05088	LOCKHEED MARTIN	2007 - 2007	6,421.20	560,847.57
			<u>1,800,597.35</u>	<u>9,513,251.21</u>

Weighted Average Rate: 0.189273

ProvisionalRate: 0.151418

Contract Class: ERC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016860	ENVIRONMENTAL EME	1986 - 1991	377,061.00	30,769,723.00
68016893	O. H. MATERIALS	1986 - 1993	866,053.00	24,995,128.00
68016894	PEDCO ENVIRONMEN	1986 - 1987	830,641.00	12,851,360.00
68017404	O. H. MATERIALS	1987 - 1991	2,349,271.00	28,788,194.00
68017445	O. H. MATERIALS	1987 - 1992	4,375,016.00	110,368,128.00
68017460	IT ENVIROSCIENCE	1988 - 1991	1,553,160.00	29,641,818.00
68017460	IT ENVIROSCIENCE	1992 - 1992	1,030,334.00	14,340,171.00
68S14001	OHM CORPORATION	1991 - 1992	341,589.00	7,946,209.00
68S14002	ENVIRONMENTAL TEC	1991 - 1993	270,000.00	6,996,353.00
68S14003	OHM CORPORATION	1991 - 1993	231,734.00	7,376,412.00
68S14004	WESTINGHOUSE REM	1991 - 1994	405,000.00	12,486,864.00
68S23002	EARTH TECH	1992 - 1992	211,034.00	6,243,368.00
68S23002	EARTH TECH	1993 - 1993	998,554.00	21,761,516.00
68S23002	EARTH TECH	1994 - 1994	948,154.00	25,688,211.00
68S23002	EARTH TECH	1995 - 1995	522,073.00	25,286,059.00
68S23002	EARTH TECH	1996 - 1996	1,281,622.00	14,721,384.00
68S23002	EARTH TECH	1997 - 1997	926,743.93	25,833,125.67
68W10012	CET	1991 - 1992	941,515.00	10,059,041.00
68W10012	CET	1994 - 1994	2,127,286.00	16,035,701.00
68W80030	GUARDIAN	1988 - 1988	8,005.00	1,013,053.00
68W80030	GUARDIAN	1989 - 1989	22,671.00	1,980,552.00
68W80030	GUARDIAN	1990 - 1990	64,484.00	1,246,450.27
68W80030	GUARDIAN	1991 - 1991	170,352.00	1,565,644.23
68W80101	OHM CORPORATION	1988 - 1992	252,305.00	5,096,292.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ERC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90026	ENVIRONMENTAL EME	1989 - 1993	549,333.00	28,464,811.00
68W90027	GUARDIAN ENVIRONM	1989 - 1989	12,332.00	200,163.49
68W90027	GUARDIAN ENVIRONM	1990 - 1990	41,261.00	1,627,100.00
68W90027	GUARDIAN ENVIRONM	1991 - 1991	101,399.00	1,310,043.63
68W90027	GUARDIAN ENVIRONM	1992 - 1992	102,572.00	2,799,790.00
68W90027	GUARDIAN ENVIRONM	1993 - 1993	106,691.00	11,515,605.00
			<u>22,018,245.93</u>	<u>489,008,270.29</u>

Weighted Average Rate: 0.045026

ProvisionalRate: 0.036021

Contract Class: ERR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S59801	ENVIRONMENTAL QU/	1999 - 1999	404,271.00	12,586,414.00
68S59801	ENVIRONMENTAL QU/	2000 - 2000	513,927.00	29,491,156.00
68S59801	ENVIRONMENTAL QU/	2001 - 2002	402,033.00	15,989,047.00
68S59801	ENVIRONMENTAL QU/	2003 - 2004	490,476.53	25,294,036.59
68S59802	EARTH TECH INC	1999 - 1999	194,356.00	13,286,578.00
68S59802	EARTH TECH INC	2000 - 2000	188,486.00	11,381,576.00
68S59802	EARTH TECH INC	2001 - 2001	145,887.93	7,720,018.40
68S59802	EARTH TECH INC	2002 - 2002	149,244.27	3,897,065.10
68S59802	EARTH TECH INC	2004 - 2004	40,361.13	2,432,304.24
68S62101	EARTH TECH REMEDI	1997 - 1997	18,086.00	2,382,627.00
68S62101	EARTH TECH REMEDI	1998 - 1998	21,171.00	6,902,463.00
68S62101	EARTH TECH REMEDI	1999 - 1999	41,004.00	7,570,400.00
68W70016	CET ENVIRONMENTAL	1997 - 1997	243,924.00	5,178,906.00
68W70016	CET ENVIRONMENTAL	1998 - 1998	1,376,676.00	17,197,181.00
68W70016	CET ENVIRONMENTAL	1999 - 1999	1,551,408.00	23,172,415.00
68W70016	CET ENVIRONMENTAL	2000 - 2000	1,297,857.00	9,522,241.00
68W70016	CET ENVIRONMENTAL	2001 - 2002	4,714,453.00	17,604,495.00
68W99081	ENVIRONMENTAL QU/	2000 - 2000	128,906.00	3,217,501.00

100410

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ERR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W99081	ENVIRONMENTAL QU/	2001 - 2001	171,880.00	2,399,689.00
			12,094,407.86	217,226,113.33

Weighted Average Rate: 0.055677

ProvisionalRate: 0.044541

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S90010	SAIC	2000 - 2003	7,121,529.30	6,602,963.25
68S90010	SAIC	2004 - 2005	713,822.30	644,426.27
68W00091	SAIC	2000 - 2002	802,641.39	3,472,378.35
68W40010	BOOZ-ALLEN	1994 - 1996	243,980.00	2,067,418.00
68W40010	BOOZ-ALLEN	1997 - 1997	119,421.00	1,300,641.00
68W40010	BOOZ-ALLEN	1998 - 1998	120,926.00	1,897,971.00
68W40010	BOOZ-ALLEN	1999 - 1999	101,762.00	1,431,865.00
68W40016	TECHLAW	1994 - 1995	858,800.00	2,941,154.00
68W40016	TECHLAW	1996 - 1996	852,152.00	3,751,574.00
68W40016	TECHLAW	1997 - 1997	2,172,369.00	4,040,729.00
68W40016	TECHLAW	1998 - 2000	8,119,115.64	10,163,040.92
68W40019	TECHLAW	1994 - 1995	151,463.00	521,583.00
68W40019	TECHLAW	1996 - 1996	57,364.00	208,961.00
68W40019	TECHLAW	1997 - 1997	52,676.00	419,466.00
68W40019	TECHLAW	1998 - 1999	152,940.00	925,693.00
68W40020	TRC ENVIRONMENTAL	1994 - 1994	217,501.00	150,890.00
68W40020	TRC ENVIRONMENTAL	1995 - 1995	463,858.00	722,959.00
68W40020	TRC ENVIRONMENTAL	1996 - 1996	382,966.00	741,746.00
68W40020	TRC ENVIRONMENTAL	1997 - 1997	484,831.00	785,995.00
68W40020	TRC ENVIRONMENTAL	1998 - 1998	443,951.00	843,834.00
68W40020	TRC ENVIRONMENTAL	1999 - 1999	299,643.00	605,492.00
68W40021	SCIENCE APPLICATION	1994 - 1994	42,437.00	208,768.00
68W40021	SCIENCE APPLICATION	1995 - 1995	82,552.00	689,288.00
68W40021	SCIENCE APPLICATION	1996 - 1996	34,444.00	739,901.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W40021	SCIENCE APPLICATIONS	1997 - 1997	24,604.00	1,056,695.00
68W40021	SCIENCE APPLICATIONS	1998 - 1998	10,960.00	2,464,722.00
68W40025	TECHLAW, INC.	1994 - 1995	134,444.00	912,075.00
68W40025	TECHLAW, INC.	1996 - 1996	122,290.00	892,747.00
68W40025	TECHLAW, INC.	1997 - 1997	123,590.00	1,224,541.00
68W40025	TECHLAW, INC.	1998 - 1999	91,682.00	3,015,437.00
68W99019	TECHLAW, INC.	1999 - 2001	67,452.82	1,473,314.57
68W99050	TOEROEK ASSOCIATE	2000 - 2000	378,440.00	1,209,448.00
68W99050	TOEROEK ASSOCIATE	2001 - 2001	301,431.00	1,281,331.00
68W99050	TOEROEK ASSOCIATE	2002 - 2002	126,546.00	773,778.00
68W99050	TOEROEK ASSOCIATE	2003 - 2003	104,033.00	512,670.00
68W99050	TOEROEK ASSOCIATE	2004 - 2004	85,601.00	427,311.00
EPR80910	TOEROEK ASSOCIATE	2010 - 2010	42,868.00	656,659.00
EPR80910	TOEROEK ASSOCIATE	2011 - 2011	40,216.00	508,593.00
EPR80910	TOEROEK ASSOCIATE	2012 - 2012	45,129.00	438,653.00
EPR80910	TOEROEK ASSOCIATE	2013 - 2013	43,165.00	397,648.00
EPR80910	TOEROEK ASSOCIATE	2014 - 2014	41,333.00	460,856.00
EPR80910	TOEROEK ASSOCIATE	2015 - 2015	23,969.00	102,267.00
EPS40903	TOEROEK ASSOCIATE	2010 - 2010	245,161.00	418,611.00
EPS40903	TOEROEK ASSOCIATE	2011 - 2011	274,979.00	819,051.00
EPS40903	TOEROEK ASSOCIATE	2012 - 2012	280,960.00	597,039.00
EPS40903	TOEROEK ASSOCIATE	2013 - 2013	149,847.00	674,969.00
EPS40903	TOEROEK ASSOCIATE	2014 - 2014	155,627.00	785,494.00
EPS40903	TOEROEK ASSOCIATE	2015 - 2015	64,845.00	421,358.00
EPS51401	TOEROEK ASSOCIATE	2015 - 2015	92,923.00	486,297.00
EPW05013	GRB ENVIRONMENTAL	2005 - 2005	163,936.87	219,905.78
EPW05013	GRB ENVIRONMENTAL	2006 - 2006	152,708.74	507,971.80
EPW05013	GRB ENVIRONMENTAL	2007 - 2007	189,103.31	529,945.92
EPW05013	GRB ENVIRONMENTAL	2008 - 2008	171,802.50	553,140.05
EPW05013	GRB ENVIRONMENTAL	2009 - 2009	170,770.19	625,125.31
EPW10011	TOEROEK ASSOCIATE	2010 - 2010	455,470.00	271,921.00
EPW10011	TOEROEK ASSOCIATE	2011 - 2011	1,068,132.00	1,203,336.00
EPW10011	TOEROEK ASSOCIATE	2012 - 2012	1,170,028.00	1,498,490.00
EPW10011	TOEROEK ASSOCIATE	2013 - 2013	1,329,381.00	1,382,909.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ESS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW10011	TOEROEK ASSOCIATE	2014 - 2014	1,320,281.00	1,728,271.00
GSF0221P	TOEROEK	2005 - 2005	37,874.00	203,175.00
GSF0221P	TOEROEK	2006 - 2006	40,241.00	490,849.00
GSF0221P	TOEROEK	2007 - 2007	37,524.00	283,116.00
GSF0221P	TOEROEK	2008 - 2008	43,998.00	544,512.00
GSF0221P	TOEROEK	2009 - 2009	44,894.00	562,488.00
			<hr/> 33,561,385.06	<hr/> 78,495,457.22

Weighted Average Rate: 0.427558

ProvisionalRate: 0.342047

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68017443	ROY F. WESTON, INC.	1987 - 1992	9,942,409.00	5,248,697.00
68017456	ICF	1987 - 1992	11,263,157.00	6,325,928.00
68D10135	ICF TECHNOLOGY INC	1992 - 1992	6,883,380.85	3,662,001.18
68D10135	ICF TECHNOLOGY INC	1993 - 1993	7,156,893.07	3,249,094.41
68D10158	LOCKHEED ENVIRONM	1992 - 1993	8,854,838.00	4,993,892.00
68D10158	LOCKHEED ENVIRONM	1994 - 1994	4,312,006.00	2,888,409.00
68D10158	LOCKHEED ENVIRONM	1995 - 1996	5,603,373.60	3,008,124.37
68D60003	MANTECH ENVIRONM	1996 - 1996	446,396.00	228,917.00
68D60005	LOCKHEED ENVIRONM	1996 - 1998	6,662,083.00	4,717,963.00
68D60005	LOCKHEED ENVIRONM	1999 - 1999	1,663,375.00	2,007,156.00
68W01008	LOCKHEED MARTIN SI	2001 - 2004	2,972,460.00	2,037,941.00
68W01027	TECHLAW INC	2001 - 2006	4,686,249.03	2,245,728.92
68W01028	ICF, INC.	2001 - 2002	1,679,606.37	1,296,295.90
68W01028	ICF, INC.	2003 - 2003	1,021,491.84	884,447.75
68W01028	ICF, INC.	2004 - 2004	1,164,644.94	755,615.24
68W01028	ICF, INC.	2005 - 2005	1,060,422.19	822,320.10
68W01028	ICF, INC.	2006 - 2006	693,271.03	639,594.64
68W01030	LOCKHEED MARTIN SI	2001 - 2002	2,737,408.00	1,705,975.00
EPW06016	LOCKHEED MARTIN	2006 - 2006	339,874.43	506,493.78

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW06016	LOCKHEED MARTIN	2007 - 2007	312,145.46	856,175.36
EPW06019	ALION SCIENCE AND T	2006 - 2006	332,967.66	202,085.79
EPW06019	ALION SCIENCE AND T	2007 - 2007	530,520.24	532,183.20
EPW06019	ALION SCIENCE AND T	2008 - 2008	507,071.99	589,137.84
EPW06019	ALION SCIENCE AND T	2009 - 2009	264,186.81	920,915.56
EPW06019	ALION SCIENCE AND T	2010 - 2010	473,625.51	771,669.22
EPW06019	ALION SCIENCE AND T	2011 - 2011	369,661.36	811,609.96
EPW06019	ALION SCIENCE AND T	2012 - 2012	229,930.05	712,320.85
EPW06030	ALION SCIENCE AND T	2006 - 2006	119,637.00	120,888.00
EPW06030	ALION SCIENCE AND T	2007 - 2008	754,665.00	996,851.00
EPW06030	ALION SCIENCE AND T	2009 - 2009	308,690.00	575,352.00
EPW06030	ALION SCIENCE AND T	2010 - 2010	192,979.00	672,178.00
EPW06030	ALION SCIENCE AND T	2011 - 2011	155,563.00	806,817.00
EPW06030	ALION SCIENCE AND T	2012 - 2012	147,143.00	816,586.00
EPW06033	TECHLAW INC.	2006 - 2006	200,182.13	286,183.60
EPW06033	TECHLAW INC.	2007 - 2007	415,783.48	768,911.11
EPW06033	TECHLAW INC.	2008 - 2008	229,570.90	1,096,216.37
EPW06033	TECHLAW INC.	2009 - 2009	380,029.38	1,241,863.35
EPW06033	TECHLAW INC.	2010 - 2010	441,323.81	2,259,375.18
EPW06033	TECHLAW INC.	2011 - 2011	374,823.00	3,270,365.58
EPW06041	ICF	2006 - 2007	1,143,400.65	1,195,597.21
EPW06041	ICF	2008 - 2008	599,599.78	1,370,837.36
EPW06041	ICF	2009 - 2009	650,321.26	1,253,943.06
EPW06041	ICF	2010 - 2010	747,280.98	1,187,740.85
EPW07083	ALION SCIENCE	2008 - 2008	563,054.00	691,470.00
EPW07083	ALION SCIENCE	2009 - 2009	487,420.00	829,363.00
EPW13026	ALION SCIENCE & TEC	2014 - 2014	192,606.00	451,388.00
EPW13026	ALION SCIENCE & TEC	2015 - 2015	167,575.00	651,098.00
EPW13026	ALION SCIENCE & TEC	2016 - 2016	200,498.00	590,207.00
EPW13027	ALION S&T	2014 - 2014	292,700.15	664,559.91
EPW13027	ALION S&T	2015 - 2015	244,481.74	617,034.92
EPW13027	ALION S&T	2016 - 2016	215,651.39	519,578.96

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National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: EST

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW13027	ALION S&T	2017 - 2017	227,743.68	423,685.16
			<u>91,616,170.76</u>	<u>75,978,782.69</u>

Weighted Average Rate: 1.205813

ProvisionalRate: 0.964650

Contract Class: FIT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016056	ECOLOGY AND ENVIR	1983 - 1986	0.00	0.00
68017346	NUS	1986 - 1991	53,335,837.00	37,823,421.00
68017347	ECOLOGY AND ENVIR	1987 - 1995	57,405,734.00	49,954,969.00
			<u>110,741,571.00</u>	<u>87,778,390.00</u>

Weighted Average Rate: 1.261604

ProvisionalRate: 1.009283

Contract Class: HRS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W03016	CSC	2003 - 2004	220,328.37	359,991.16
68W03016	CSC	2004 - 2004	469,030.99	782,663.82
68W03016	CSC	2005 - 2005	258,964.63	715,763.79
68W03016	CSC	2006 - 2006	386,070.94	471,189.56
68W03016	CSC	2006 - 2007	279,635.09	753,998.74
68W03016	CSC	2008 - 2008	272,509.32	753,167.08
68W98105	MARASCO NEWTON C	1998 - 2000	369,911.00	1,089,742.00
68W98106	DYNCORP	1998 - 1998	156,577.00	218,576.00
68W98106	DYNCORP	1999 - 1999	306,293.00	423,729.00
68W98106	DYNCORP	2000 - 2000	285,095.00	534,176.00
68W98106	DYNCORP	2001 - 2001	299,192.24	530,745.80
68W98106	DYNCORP	2002 - 2002	288,308.76	467,446.08
68W98106	DYNCORP	2003 - 2003	87,535.55	258,016.27

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: HRS

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW10016	COMPUTER SCIENCE:	2010 - 2010	130,615.78	115,938.92
EPW10016	COMPUTER SCIENCE:	2011 - 2011	586,822.26	1,183,539.85
EPW10016	COMPUTER SCIENCE:	2012 - 2012	645,982.83	1,308,626.11
EPW10016	COMPUTER SCIENCE:	2013 - 2013	701,814.99	1,037,666.91
EPW10016	COMPUTER SCIENCE:	2014 - 2014	679,012.72	745,372.58
EPW10016	COMPUTER SCIENCE:	2015 - 2015	891,324.31	810,629.32
EPW10016	COMPUTER SCIENCE:	2016 - 2016	847,716.68	931,705.35
			<hr/> 8,162,741.46	<hr/> 13,492,684.34

Weighted Average Rate: 0.604975

ProvisionalRate: 0.483980

Contract Class: NEI

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016838	TECHLAW	1986 - 1991	192,271.53	764,844.63
68017104	TECHLAW-REAT REGI	1986 - 1987	263,175.37	663,657.52
68017369	TECHLAW-CONTRACT	1987 - 1990	1,781,119.44	5,554,993.54
68W00001	TECHLAW INC	1990 - 1992	2,837,735.00	7,220,967.00
68W00001	TECHLAW INC	1993 - 1993	1,080,665.00	1,741,085.00
68W00001	TECHLAW INC	1994 - 1994	870,924.00	1,137,827.00
			<hr/> 7,025,890.34	<hr/> 17,083,374.69

Weighted Average Rate: 0.411271

ProvisionalRate: 0.329017

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S63003	BROWN & ROOT ENVI	1997 - 1997	47,971.00	241,302.00
68S63003	BROWN & ROOT ENVI	1998 - 1998	143,101.00	2,376,739.00
68S63003	BROWN & ROOT ENVI	1999 - 1999	81,671.00	3,349,647.00
68S63003	BROWN & ROOT ENVI	2000 - 2000	95,462.00	6,978,459.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S63003	BROWN & ROOT ENVI	2001 - 2001	107,795.51	5,884,881.99
68S63003	BROWN & ROOT ENVI	2002 - 2002	116,235.54	3,478,657.21
68S73002	BLACK & VEATCH	1997 - 1998	122,712.00	1,349,392.00
68S73002	BLACK & VEATCH	1999 - 1999	81,394.00	1,214,364.00
68S73002	BLACK & VEATCH	2000 - 2000	78,300.00	1,929,003.00
68S73002	BLACK & VEATCH	2001 - 2001	70,149.74	1,435,866.53
68S73002	BLACK & VEATCH	2002 - 2002	69,579.77	2,214,906.00
68S73002	BLACK & VEATCH	2003 - 2003	68,745.34	5,044,365.05
68S73002	BLACK & VEATCH	2004 - 2004	68,290.19	4,903,204.03
68S73002	BLACK & VEATCH	2005 - 2005	90,598.76	6,604,697.04
68S73002	BLACK & VEATCH	2006 - 2006	72,804.52	12,137,400.44
68S73002	BLACK & VEATCH	2007 - 2007	65,937.71	17,334,454.18
68S73003	CDM FEDERAL PROG	1998 - 1993	240,816.00	11,772,126.00
68W50004	BLACK & VEATCH SPE	1995 - 1996	207,065.00	1,948,835.00
68W50004	BLACK & VEATCH SPE	1997 - 1997	283,590.00	3,299,068.00
68W50004	BLACK & VEATCH SPE	1998 - 1998	288,139.00	3,936,841.00
68W50004	BLACK & VEATCH SPE	1999 - 1999	228,413.00	5,394,761.00
68W50014	SVERDRUP ENVIRON	1995 - 1996	314,641.00	546,773.00
68W50014	SVERDRUP ENVIRON	1997 - 1997	295,470.00	938,044.00
68W50014	SVERDRUP ENVIRON	1998 - 1998	291,680.00	1,602,848.00
68W50014	SVERDRUP ENVIRON	1999 - 1999	319,658.00	1,606,791.00
68W50014	SVERDRUP ENVIRON	2000 - 2000	159,451.00	903,181.00
68W50022	CDM FEDERAL PROG	1996 - 2002	1,427,591.00	29,070,334.00
68W60025	CH2M HILL, INC.	1996 - 1997	284,631.00	313,355.00
68W60025	CH2M HILL, INC.	1998 - 1998	501,429.00	2,976,793.00
68W60025	CH2M HILL, INC.	1999 - 1999	452,811.00	6,963,480.00
68W60025	CH2M HILL, INC.	2000 - 2000	485,175.00	11,536,851.00
68W60025	CH2M HILL, INC.	2001 - 2001	637,606.10	13,738,433.69
68W60025	CH2M HILL, INC.	2002 - 2002	508,946.84	12,282,158.39
68W60025	CH2M HILL, INC.	2003 - 2003	1,095,842.00	13,154,273.00
68W60025	CH2M HILL, INC.	2004 - 2004	698,541.22	14,842,744.02
68W60025	CH2M HILL, INC.	2005 - 2005	176.05	-769.77
68W60025	CH2M HILL, INC.	2006 - 2006	490,139.61	15,237,839.77
68W60025	CH2M HILL, INC.	2007 - 2007	176,669.84	1,608,802.31

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W60025	CH2M HILL, INC.	2008 - 2008	6,574.52	71,173.67
68W60036	CH2MHILL	1996 - 1997	570,409.00	1,115,294.00
68W60036	CH2MHILL	1998 - 1998	443,876.00	1,975,841.00
68W60036	CH2MHILL	1999 - 1999	478,246.00	4,200,956.00
68W60036	CH2MHILL	2000 - 2000	410,851.22	8,286,870.07
68W60036	CH2MHILL	2001 - 2001	603,094.04	10,404,747.67
68W60036	CH2MHILL	2002 - 2002	610,818.27	19,153,402.68
68W60036	CH2MHILL	2003 - 2003	701,500.61	21,867,511.22
68W60036	CH2MHILL	2004 - 2004	720,311.74	25,947,077.84
68W60036	CH2MHILL	2005 - 2005	641,624.84	14,612,026.79
68W60036	CH2MHILL	2006 - 2006	2,967.86	30,847.45
68W60036	CH2MHILL	2007 - 2007	-50,760.32	-517,215.42
68W60036	CH2MHILL	2008 - 2008	2,967.86	30,847.45
68W60037	TETRA TECH EM INC	1997 - 1998	659,124.00	6,971,999.00
68W60037	TETRA TECH EM INC	1999 - 1999	533,638.00	21,078,313.00
68W60037	TETRA TECH EM INC	2000 - 2001	1,338,331.19	24,813,823.85
68W60037	TETRA TECH EM INC	2002 - 2003	1,107,228.01	34,346,619.78
68W60042	METCALF & EDDY, INC	1997 - 1997	723,548.00	1,006,705.00
68W60042	METCALF & EDDY, INC	1998 - 1998	629,397.00	3,516,341.00
68W60042	METCALF & EDDY, INC	1999 - 1999	661,600.00	6,147,787.00
68W60042	METCALF & EDDY, INC	2000 - 2000	960,607.00	10,419,276.00
68W60042	METCALF & EDDY, INC	2001 - 2001	1,009,834.00	7,552,306.00
68W60042	METCALF & EDDY, INC	2002 - 2002	934,971.00	9,137,994.00
68W60045	BROWN & ROOT ENVI	1996 - 1999	1,803,706.00	12,515,464.00
68W60045	BROWN & ROOT ENVI	2000 - 2001	1,196,794.00	13,770,645.00
68W60045	BROWN & ROOT ENVI	2002 - 2003	1,095,842.00	13,154,273.00
68W60045	BROWN & ROOT ENVI	2004 - 2004	434,180.67	3,985,867.82
68W60045	BROWN & ROOT ENVI	2005 - 2005	509,220.05	3,830,494.57
68W70003	TETRA TECH EM INC.	1997 - 1998	308,576.00	1,283,897.00
68W70003	TETRA TECH EM INC.	1999 - 1999	363,754.00	1,570,544.00
68W70026	ROY F. WESTON, INC.	1997 - 1998	572,650.00	1,964,259.00
68W70026	ROY F. WESTON, INC.	1999 - 1999	369,143.00	8,243,454.00
68W70026	ROY F. WESTON, INC.	2000 - 2000	443,484.00	18,196,236.00
68W70026	ROY F. WESTON, INC.	2001 - 2001	628,841.00	13,260,321.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W70026	ROY F. WESTON, INC.	2002 - 2002	339,022.62	11,333,576.45
68W70026	ROY F. WESTON, INC.	2003 - 2003	262,653.79	12,140,924.48
68W70026	ROY F. WESTON, INC.	2004 - 2004	541,436.49	6,022,048.58
68W70026	ROY F. WESTON, INC.	2005 - 2005	284,406.80	5,140,734.72
68W70026	ROY F. WESTON, INC.	2006 - 2006	243,499.03	3,776,764.38
68W70026	ROY F. WESTON, INC.	2007 - 2007	275,665.56	11,968,641.26
68W70026	ROY F. WESTON, INC.	2008 - 2009	105,617.27	3,606,646.85
68W70039	WASHINGTON GROUP I	1998 - 1999	101,122.00	726,564.00
68W70039	WASHINGTON GROUP I	2000 - 2000	283,867.00	1,425,476.00
68W70039	WASHINGTON GROUP I	2001 - 2001	208,693.54	1,147,995.05
68W70039	WASHINGTON GROUP I	2002 - 2002	163,382.26	750,283.89
68W98210	CDM FEDERAL PROGF	1998 - 1999	483,733.00	5,034,526.00
68W98210	CDM FEDERAL PROGF	2000 - 2002	1,365,403.00	29,078,715.00
68W98210	CDM FEDERAL PROGF	2003 - 2003	86,622.00	1,375,582.00
68W98214	FOSTER WHEELER EN	1998 - 1999	442,329.00	5,030,912.00
68W98214	FOSTER WHEELER EN	2000 - 2000	399,638.00	6,574,204.00
68W98214	FOSTER WHEELER EN	2001 - 2001	263,196.00	5,739,475.00
68W98214	FOSTER WHEELER EN	2002 - 2002	306,985.00	4,565,779.00
68W98214	FOSTER WHEELER EN	2003 - 2003	393,558.00	340,843.00
68W98214	FOSTER WHEELER EN	2004 - 2004	255,255.00	4,283,519.00
68W98214	FOSTER WHEELER EN	2005 - 2005	247,101.00	5,028,378.00
68W98214	FOSTER WHEELER EN	2006 - 2006	247,658.00	4,858,381.00
68W98214	FOSTER WHEELER EN	2007 - 2007	234,447.00	6,334,334.00
68W98214	FOSTER WHEELER EN	2008 - 2008	241,647.00	4,062,640.00
68W98225	CH2M HILL, INC	1999 - 1999	962,764.00	4,542,277.00
68W98225	CH2M HILL, INC	2000 - 2000	1,129,426.75	10,164,670.02
68W98225	CH2M HILL, INC	2001 - 2001	2,283,919.00	16,270,710.00
68W98225	CH2M HILL, INC	2002 - 2002	992,519.91	28,046,915.43
68W98225	CH2M HILL, INC	2003 - 2003	643,553.84	14,947,507.59
68W98225	CH2M HILL, INC	2003 - 2003	196,533.89	19,523,638.07
68W98225	CH2M HILL, INC	2004 - 2004	787,685.59	23,500,322.78
68W98225	CH2M HILL, INC	2005 - 2005	707,493.87	14,641,277.28
68W98225	CH2M HILL, INC	2006 - 2006	568,095.87	24,835,510.16
68W98225	CH2M HILL, INC	2007 - 2007	613,206.19	26,298,424.66

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: RAC

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W98228	US GREINER	1999 - 1999	877,370.00	4,957,225.00
68W98228	US GREINER	2000 - 2000	905,706.00	14,193,132.00
68W98228	US GREINER	2001 - 2001	898,679.00	10,914,104.00
68W98228	US GREINER	2001 - 2002	649,676.00	9,430,105.00
68W98228	US GREINER	2003 - 2003	336,834.00	5,534,414.00
68W98228	US GREINER	2005 - 2005	192,157.00	1,659,707.00
EPW06006	PWT	2006 - 2006	59,098.00	340,562.00
EPW06006	PWT	2007 - 2007	252,872.53	986,516.78
EPW06006	PWT	2008 - 2008	130,525.54	2,494,177.25
EPW06006	PWT	2009 - 2009	143,229.09	6,630,481.63
EPW06006	PWT	2010 - 2010	165,280.70	4,949,766.96
EPW06006	PWT	2011 - 2011	92,116.85	6,908,534.66
EPW06006	PWT	2012 - 2012	78,229.75	3,946,586.29
EPW06006	PWT	2013 - 2013	70,580.59	2,154,372.72
EPW10007	LOS ALAMOS TECHNIC	2010 - 2010	20,446.00	14,527.00
EPW10007	LOS ALAMOS TECHNIC	2011 - 2011	35,739.00	227,855.00
EPW10007	LOS ALAMOS TECHNIC	2012 - 2012	37,093.00	261,076.00
			<hr/> 53,803,950.62	<hr/> 952,818,241.26

Weighted Average Rate: 0.056468

ProvisionalRate: 0.045175

Contract Class: REM

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016939	CAMP, DRESSER & MC	1986 - 1991	23,176,954.00	110,666,540.00
68017250	EBASCO	1986 - 1991	41,577,665.08	109,033,119.67
68017251	CH2M HILL SOUTHEAS	1986 - 1992	33,654,145.90	135,435,720.20

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: REM

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68017448	PEER CONSULTANTS	1988 - 1992	2,760,459.00	4,320,688.00
			<u>101,169,223.98</u>	<u>359,456,067.87</u>

Weighted Average Rate: 0.281451

ProvisionalRate: 0.225161

Contract Class: RFT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016692	CH2M HILL	1983 - 1986	0.00	0.00
68016699	NUS CORPORATION	1986 - 1991	14,194,416.00	11,908,508.00
			<u>14,194,416.00</u>	<u>11,908,508.00</u>

Weighted Average Rate: 1.191956

ProvisionalRate: 0.953565

Contract Class: SER

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPW09031	LOCKHEED MARTIN SI	2010 - 2010	6,552,331.03	6,449,193.18
EPW09031	LOCKHEED MARTIN SI	2011 - 2011	8,083,844.43	6,119,413.30
EPW09031	LOCKHEED MARTIN SI	2012 - 2012	7,594,811.79	4,763,692.15
EPW09031	LOCKHEED MARTIN SI	2013 - 2013	6,812,936.77	4,404,531.84
EPW09031	LOCKHEED MARTIN SI	2014 - 2014	5,825,832.38	6,505,551.51
			<u>34,869,756.40</u>	<u>28,242,381.98</u>

Weighted Average Rate: 1.234661

ProvisionalRate: 0.987728

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S00102	ROY F. WESTON	2001 - 2003	383,523.00	3,276,410.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S00102	ROY F. WESTON	2004 - 2004	69,587.00	978,960.00
68S00102	ROY F. WESTON	2005 - 2005	70,871.00	787,619.00
68W00121	ROY F. WESTON, INC.	2001 - 2001	674,939.47	4,942,219.81
EPS30503	TECH LAW	2006 - 2006	57,978.16	1,474,975.50
EPS30503	TECH LAW	2007 - 2007	63,157.22	1,563,113.82
EPS30503	TECH LAW	2008 - 2008	142,791.99	1,970,073.96
EPS30503	TECH LAW	2009 - 2009	66,999.19	1,769,301.00
EPS30503	TECH LAW	2010 - 2010	82,583.18	1,046,182.79
EPS50604	WESTON SOLUTIONS	2007 - 2007	1,316,987.66	5,058,482.22
EPS50604	WESTON SOLUTIONS	2008 - 2008	1,572,624.30	7,843,773.45
EPS50604	WESTON SOLUTIONS	2009 - 2009	1,490,371.59	6,313,668.39
EPS50604	WESTON SOLUTIONS	2010 - 2010	1,592,654.57	13,251,889.86
EPS50604	WESTON SOLUTIONS	2011 - 2011	1,511,764.87	19,714,192.15
EPS50801	ECOLOGY AND ENVIR	2008 - 2008	393,444.34	710,301.67
EPS50801	ECOLOGY AND ENVIR	2009 - 2009	100,809.42	2,762,715.57
EPS51010	ONEIDA TOTAL INTEG	2011 - 2011	3,031.00	549,071.00
EPS51010	ONEIDA TOTAL INTEG	2012 - 2012	5,435.00	923,139.00
EPS70601	TETRA TECH	2006 - 2006	618,854.00	1,956,685.00
EPS70601	TETRA TECH	2007 - 2007	920,127.00	3,211,256.00
EPS70601	TETRA TECH	2008 - 2008	1,013,066.00	2,639,481.00
EPS70601	TETRA TECH	2009 - 2009	914,245.00	3,538,933.00
EPS70601	TETRA TECH	2010 - 2010	941,480.00	3,476,908.00
EPS70601	TETRA TECH	2011 - 2011	905,996.00	3,402,357.00
EPS70601	TETRA TECH	2012 - 2012	860,023.00	3,338,251.00
EPS70602	E&E	2006 - 2006	1,061,903.09	1,639,128.57
EPS70602	E&E	2007 - 2007	1,736,276.12	3,140,354.77
EPS70602	E&E	2008 - 2008	1,827,185.20	2,883,529.62
EPS70602	E&E	2009 - 2009	2,111,424.74	2,636,179.31
EPS70602	E&E	2010 - 2010	1,883,900.83	2,227,336.97
EPS70602	E&E	2011 - 2011	2,263,843.48	2,670,868.84
EPS70602	E&E	2012 - 2012	2,049,708.23	2,372,092.68
EPS70603	E&E	2006 - 2006	49,492.06	75,582.05
EPS70603	E&E	2007 - 2007	75,519.42	471,191.00
EPS70603	E&E	2008 - 2008	123,215.24	291,689.99

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: ST3

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
EPS81301	WESTON SOLUTIONS	2013 - 2014	16,523.79	3,951,103.52
EPS81301	WESTON SOLUTIONS	2015 - 2015	100,444.70	5,355,831.17
EPW05042	WESTON SOLUTIONS	2005 - 2006	595,585.62	4,429,959.08
EPW05042	WESTON SOLUTIONS	2007 - 2007	544,291.61	3,721,387.08
EPW05042	WESTON SOLUTIONS	2008 - 2008	578,243.16	4,093,685.38
EPW05042	WESTON SOLUTIONS	2009 - 2009	501,726.23	4,621,525.83
EPW05042	WESTON SOLUTIONS	2010 - 2010	337,730.10	6,034,192.08
EPW05042	WESTON SOLUTIONS	2011 - 2011	337,270.21	5,498,782.86
EPW05042	WESTON SOLUTIONS	2012 - 2012	453,780.57	5,079,898.27
EPW05042	WESTON SOLUTIONS	2013 - 2013	289,775.93	5,046,850.59
EPW05042	WESTON SOLUTIONS	2014 - 2014	478,321.45	4,932,160.87
EPW05042	WESTON SOLUTIONS	2015 - 2015	478,608.77	3,896,399.22
EPW05048	WESTON SOLUTIONS	2005 - 2007	536,597.38	2,946,036.22
EPW05048	WESTON SOLUTIONS	2008 - 2008	114,731.12	1,520,871.24
EPW05050	URS	2006 - 2006	210,134.77	3,365,210.61
EPW05050	URS	2007 - 2007	291,805.65	4,469,710.62
EPW05050	URS	2008 - 2008	319,610.42	4,634,723.70
EPW05050	URS	2009 - 2009	285,532.94	4,454,650.49
EPW05050	URS	2010 - 2010	334,916.11	4,511,502.40
EPW05053	ONEIDA TOTAL INTEG	2006 - 2006	38,679.00	724,561.00
EPW05053	ONEIDA TOTAL INTEG	2007 - 2007	61,875.00	2,267,546.00
EPW05053	ONEIDA TOTAL INTEG	2008 - 2008	124,613.00	2,662,121.00
EPW05054	TETRA TECH EM INC	2006 - 2010	1,272,017.00	18,558,294.00
EPW05054	TETRA TECH EM INC	2011 - 2011	593,119.00	5,716,481.00
EPW05054	TETRA TECH EM INC	2012 - 2012	661,664.00	3,059,143.00
EPW05054	TETRA TECH EM INC	2013 - 2013	305,378.00	3,216,086.00
			38,796,389.17	233,323,719.33

Weighted Average Rate: 0.166277

ProvisionalRate: 0.133022

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: STR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68S00101	ECOLOGY AND ENVIR	2001 - 2001	582,559.83	1,405,810.39
68S00101	ECOLOGY AND ENVIR	2002 - 2002	1,462,626.06	2,167,423.57
68S00101	ECOLOGY AND ENVIR	2003 - 2003	1,674,962.37	2,058,775.22
68S00101	ECOLOGY AND ENVIR	2004 - 2004	1,509,307.43	1,752,216.24
68S00101	ECOLOGY AND ENVIR	2005 - 2005	1,322,525.44	1,244,975.43
68S00101	ECOLOGY AND ENVIR	2005 - 2006	360,239.37	472,900.90
68S70141	TETRA TECH EM INC	2000 - 2001	850,681.00	1,219,919.00
68S70141	TETRA TECH EM INC	2002 - 2004	4,111,184.00	9,489,213.00
68S70141	TETRA TECH EM INC	2005 - 2006	1,735,385.22	3,907,951.49
68W00097	ROY F. WESTON, INC.	2000 - 2002	1,160,146.45	23,078,410.36
68W00097	ROY F. WESTON, INC.	2003 - 2005	688,129.77	10,412,652.28
68W00118	URS	2001 - 2001	2,849,032.00	2,742,131.00
68W00118	URS	2002 - 2002	1,622,353.00	3,206,577.00
68W00118	URS	2003 - 2003	1,537,632.00	2,956,326.00
68W00118	URS	2004 - 2004	1,370,898.00	2,335,464.00
68W00118	URS	2005 - 2005	1,289,597.00	2,809,114.00
68W00118	URS	2006 - 2006	196,131.14	108,016.40
68W00120	TETRA TECH EMI	2000 - 2001	2,381,098.00	5,352,553.00
68W00123	ROY F. WESTON, INC.	2000 - 2001	370,091.00	1,484,246.32
68W00123	ROY F. WESTON, INC.	2002 - 2005	411,337.00	16,118,686.00
68W00129	TETRA TECH EMI	2001 - 2001	718,332.00	1,625,263.00
68W01005	ROY F. WESTON, INC.	2001 - 2003	7,320,617.22	14,156,273.71
68W01012	ECOLOGY & ENVIRON	2001 - 2001	701,314.00	1,841,623.00
68W50009	ROY F. WESTON, INC.	1995 - 1996	1,939,854.00	3,092,355.00
68W50009	ROY F. WESTON, INC.	1997 - 1997	2,002,091.00	3,746,702.00
68W50019	ROY F. WESTON, INC.	1995 - 1996	1,578,264.00	1,835,226.00
68W50019	ROY F. WESTON, INC.	1997 - 1997	1,983,486.00	3,036,814.00
68W50019	ROY F. WESTON, INC.	1998 - 1998	2,251,533.00	3,881,988.00
68W50021	TETRA TECH EMI	1996 - 1998	3,596,148.00	6,439,269.00
68W50031	URS OPERATING SER'	1995 - 1996	517,762.00	677,458.00
68W50031	URS OPERATING SER'	1997 - 1997	965,824.00	1,765,701.00
68W50031	URS OPERATING SER'	1998 - 1998	1,132,594.00	3,069,803.00
68W50031	URS OPERATING SER'	1999 - 1999	1,539,022.00	3,999,299.00
68W50031	URS OPERATING SER'	2000 - 2000	1,745,148.00	4,906,647.00

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National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: STR

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W60008	ECOLOGY & ENVIRON	1996 - 1996	3,479,000.50	15,626,688.17
68W60010	ECOLOGY & ENVIRON	1996 - 2001	5,217,271.00	15,394,041.00
68W60011	ECOLOGY & ENVIRON	1996 - 2000	5,975,588.68	18,472,852.29
68W60013	ECOLOGY & ENVIRON	1996 - 2002	13,180,234.00	32,649,361.00
			<u>82,262,300.55</u>	<u>227,887,293.36</u>

Weighted Average Rate: 0.360978

ProvisionalRate: 0.288782

Contract Class: TAT

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016669	ROY F. WESTON, INC.	1986 - 1986	5,232,334.00	6,661,859.00
68016669	ROY F. WESTON, INC.	1987 - 1988	2,077,431.00	2,248,090.00
68017367	ROY F. WESTON	1987 - 1992	31,376,033.01	28,909,700.50
68017368	ECOLOGY AND ENVIR	1987 - 1992	23,455,752.00	20,155,350.00
68W00036	ROY F. WESTON INC	1991 - 1993	19,328,053.00	24,134,605.00
68W00036	ROY F. WESTON INC	1994 - 1995	12,445,165.00	20,115,278.00
68W00037	ECOLOGY AND ENVIR	1991 - 1991	7,638,572.00	8,494,329.00
68W00037	ECOLOGY AND ENVIR	1992 - 1996	55,701,153.00	81,742,118.00
			<u>157,254,493.01</u>	<u>192,461,329.50</u>

Weighted Average Rate: 0.817071

ProvisionalRate: 0.653656

Contract Class: TES

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68016769	GCA/TECHNOLOGY DI	1987 - 1987	604,813.00	3,115,691.00
68017037	PLANNING RESEARCH	1986 - 1988	1,169,926.00	9,468,777.00
68017331	CDM FEDERAL PROG	1986 - 1992	6,933,317.00	28,121,747.00
68017351	JACOBS ENGINEERING	1987 - 1994	9,826,069.00	33,425,092.00
68W90002	CAMP, DRESSER & MC	1988 - 1991	2,227,666.00	9,882,135.00

National Annual Allocation Provisional Rate

Provisional rate Percentage Used: 80

Contract Class: TES

Contract #	Contractor	Year of Report:	\$ Allocated to Sites	Total Site \$
68W90002	CAMP, DRESSER & MC	1992 - 1995	2,363,235.00	9,591,360.00
68W90003	ALLIANCE TECHNOLO	1989 - 1995	5,451,414.00	22,115,817.00
68W90004	CAMP, DRESSER & MC	1989 - 1991	2,795,224.00	7,447,827.00
68W90004	CAMP, DRESSER & MC	1992 - 1995	3,192,022.00	7,870,878.00
68W90005	DYNAMAC CORPORAT	1989 - 1995	10,631,918.00	21,856,518.00
68W90006	PLANNING RESEARCH	1989 - 1994	3,311,326.00	20,335,368.00
68W90008	SCIENCE APPLICATIO	1989 - 1992	4,249,079.00	15,628,895.00
68W90009	PLANNING RESEARCH	1989 - 1993	4,625,728.00	18,955,070.00
68W90009	PLANNING RESEARCH	1994 - 1994	705,992.00	2,583,605.00
			<hr/> 58,087,729.00	<hr/> 210,398,780.00

Weighted Average Rate: 0.276084

ProvisionalRate: 0.220867